Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5) Type or print in ink.		nk.	Date Stamp	CA	LIFORNIA 2001/02 FORM
	Statement covers period from 03/18/2014	Date of election if applicable: (Month, Day, Year)		Pag	For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through <u>05/17/2014</u>	06/03/2014			
1. Type of Recipient Committee: All Committee	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	ent:		_
 Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment	Special Supple	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495
3. Committee Information	I.D.NUMBER 1362971	Treasurer(s)			_
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Neel Kashkari for Governor 2014	1002911	NAME OF TREASURER Thomas W. Hiltachk			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP COD Sacramento CA 95814	E AREA CODE/PHONE (916)442-7757	CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHONE (916) 442-7757
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	OX .	NAME OF ASSISTANT TREASUF Ashlee N. Titus	RER, IF ANY		
CITY STATE ZIP COD Sacramento CA 95814	E AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS (916) 442-7759 / fppc@bmhlaw.com		CITY Sacramento	STATE CA	ZIP CODE 95814	AREA CODE/PHONE (916) 442-7757
		OPTIONAL: FAX/E-MAIL ADDRE	SS		
4. Verification I have used all reasonable diligence in preparing and r is true and complete. I certify under penalty of perjury Executed on 05/21/2014 Executed on 05/21/2014 By Neel Kashkari By Neel Kashkari BIGNATURE OF COLUMN	under the laws of the State of Califo	ornia that the foregoing is true an	nd correct.	ein and in the	attached schedules
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER				
Executed on By	SIGNATURE OF CONTROLLING OFFICEHOLDER	, CANDIDATE, STATE MEASURE PROPONEN	NT	FPPC Toll-Fre	FPPC Form 460 (June/01) te Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page $\frac{2}{}$ of $\frac{185}{}$

Officeholder or Candidate Controlled	6. Ballot Measure Co	ommittee							
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE							
Neel Kashkari									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRIC Governor Statewide	T NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT OPPOSE			
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	ITY STATE ZIP	Identify the controlling off	Identify the controlling officeholder, candid			date, or state measure proponent, if any.			
Sacrame	nto CA 95814	NAME OF OFFICEHOLDER, CA	ANDIDATE, OR PR	ROPONENT					
Related Committees Not Included in this Sta not included in this statement that are controlled by you or are contributions or to make expenditures on behalf of your candid	primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. II	FANY			
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed which this committee is prima		_) or candidate(s) Ffo			
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OF	CANDIDATE	OFFICE SOUGI	HT OR HELD	SUPPORT OPPOSE			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGI	HT OR HELD	SUPPORT			
CITY STATE ZIP C	ODE AREA CODE/PHONE					OPPOSE			
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGI	HT OR HELD	SUPPORT OPPOSE			
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGI	HT OR HELD	SUPPORT OPPOSE			
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	·								
CITY STATE ZIP C	ODE AREA CODE/PHONE	Attac	ch continuation	sheets if neces	ssary				

Campaign Disclosure Statement Summary Page

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

to whole dollars.

Type or print in ink. Amounts may be rounded

SUMMARY PAGE

Statement covers	CALII OILIIA
from03/18/2014	FORM TOU
through 05/17/2014	Page 3 of 185
	I.D. NUMBER
	1362971

1001 Rashkari for Governor 2014				1302771
Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE		immary for Candidates the State Primary and
Monetary Contributions Schedule A, Line 3	\$2,735,678.73	\$4,069,503.84	General Elections	•
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 t	hrough 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$2,735,678.73	\$4,069,503.84	20. Contribution Received \$4,07	72,992.30 \$0.00
4. Nonmonetary Contributions Schedule C, Line 3	\$724.35	\$3,488.46	04.5	
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$2,736,403.08	\$4,072,992.30	21. Expenditures Made \$2,66	59,968.44 \$0.00
Expenditures Made				t Summary for State
6. Payments Made Schedule E, Line 4	\$2,196,146.74	\$2,626,494.01	Candidates	
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		ive Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$2,196,146.74	\$2,626,494.01	(If Subject to	Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$124,078.98)	\$39,985.97	Date of Election	Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$724.35	\$3,488.46	(mm/dd/yy)	
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$2,072,792.11	\$2,669,968.44	_6/3/2014	\$2,665,258.44
Current Cash Statement]	
12. Beginning Cash Balance Previous Summary Page, Line 16	\$903,477.84	To calculate Column B, add amounts in Column A to the		
13. Cash Receipts Column A, Line 3 above	\$2,735,678.73	corresponding amounts		
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$786.57	from Column B of your last report. Some amounts in		
15. Cash Payments Column A, Line 8 above	\$2,196,146.74	Column A may be negative		
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$1,443,796.40	figures that should be subtracted from previous		
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed		
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts		
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001 different from amounts	. Amounts in this section may be reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$39,985.97	_		
			FPPC Toll	FPPC Form 460 (June/01) -Free Helpline: 866/ASK-FPPC

Schedule A Monetary Contributions Received

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov from 03/18/201	4	CALIFORNIA 460			
SEE INSTRUCTIO	INS ON REVERSE			through	_4of185				
NAME OF FILER	G 2014						umber		
Neel Kashkari for	Governor 2014					13629	71		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)		
3/18/2014	Essex Credit Corporation, a Subsidiary of Bank of the West San Ramon, CA 94583	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00		2014P: \$10,000.00		
3/18/2014	Dr. Ray Irani Los Angeles, CA 90024	IND COM OTH PTY SCC	N/A Retired Chairman and CEO	\$10,000.00	\$15,000.00		2014P: \$15,000.00		
3/19/2014	Jeanette Ziolkowski La Verne, CA 91750	IND COM OTH PTY SCC	Z Manufacturing, Inc. Owner	\$100.00	\$100.00		2014P: \$100.00		
3/20/2014	Dana Kiley Irvine, CA 92603	IND COM OTH PTY SCC	Chamberlain Group Administrator	\$2,500.00	\$2,500.00		2014P: \$2,500.00		
3/20/2014	Kent Kresa Indian Wells, CA 92210	IND COM OTH PTY SCC	The Carlyle Group Chairman Emeritus	\$1,000.00	\$1,000.00		2014P: \$1,000.00		
			SUBTOTA	L					
1. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$2,732,826.00	INE	O - Indiv OM - Red	r Codes vidual cipient Committee ner than PTY or SCC)		
2. Amount red	ceived this period - unitemized contributions of less	than \$100		\$2,852.73	_	H - Othe	r		
	etary contributions received this period.			\$2,735,678.73			cal Party Il Contributor Committee		
(Add Lines	s 1 and 2. Enter here and on the Summary Page, C	olumn A, Line 1	.) TOTAL	p2,133,010.13		EDI	PC Form 460 / IUNE/01)		

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Amounts may be rounded

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Monetary	Monetary Contributions Received to whole dollars.		tary Contributions Received to whole dollars.				4	CAL	IFORNIA 460
SEE INSTRUCTIO	NS ON REVERSE			through 05/17/201	4	Page	of_185		
NAME OF FILER Neel Kashkari for	Governor 2014					I.D. N 13629	Number 971		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)		
3/20/2014	Gary L. Wilson Malibu, CA 90265	IND COM OTH PTY SCC	Self Employed - Gary L. Wilson Private Investor	\$27,200.00	\$27,200.00		2014P: \$27,200.00		
3/21/2014	David Horowitz Laguna Niguel, CA 92677	IND COM OTH PTY SCC	Horowitz Group CEO and Chairman	\$5,000.00	\$7,500.00		2014P: \$7,500.00		
3/24/2014	Peter Barker Los Angeles, CA 90024	IND COM OTH PTY SCC	N/A Retired	\$5,000.00	\$5,000.00		2014P: \$5,000.00		
3/24/2014	Jacquelyn S. Curtis Portola Valley, CA 94028 Memo Reference: INC525	IND COM OTH PTY	N/A Homemaker	(\$250.00)	\$0.00		2014P: \$0.00		

N/A

Homemaker

SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

IND

\$2,500.00

\$2,500.00

*Contributor Codes

IND - Individual

3/24/2014

COM - Recipient Committee (other than PTY or SCC)

Susan Halsell Newport Beach, CA 92660

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2014P: \$2,500.00

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	Sta	tement cove	ers period	CALIFORNIA 16			$oldsymbol{\Omega}$		
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SEE INSTRUCTIONS ON REVERSE			through	n_05/17/2014	1	Page.	6	of_185		
NAME OF FILER			•			I.D. No	umber			
Ieel Kashkari for Governor 2014						136297	71			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/24/2014	William Barron Hilton Beverly Hills, CA 90210	IND COM OTH PTY SCC	N/A Retired	\$10,000.00	\$10,000.00	2014P: \$10,000.00
3/24/2014	John Jakobson New York, NY 10021	IND COM OTH PTY SCC	JRJ Investments Self Employed	\$1,000.00	\$1,000.00	2014P: \$1,000.00
3/24/2014	Lawrence Jones Chicago, IL 60640	IND COM OTH PTY SCC	BlackRock, Inc. Fixed Income Strategist	\$150.00	\$150.00	2014P: \$150.00
3/24/2014	Pacific Coast Companies, Inc. Rancho Cordova, CA 95670	IND COM OTH PTY SCC		\$2,500.00	\$5,000.00	2014P: \$5,000.00
3/24/2014	Prism Capital Investments, Inc. Costa Mesa, CA 92626	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	2014P: \$5,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		whole dollars.	Statement covers period			CALIFORNIA 460		
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SEE INSTRUCTION	IS ON REVERSE		through	05/17/2014	<u> </u>	Page	of	f_185
NAME OF FILER			•			I.D. N	umber	
Neel Kashkari for C	Governor 2014					13629	71	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/24/2014	Gus Roessler New York, NY 10024	IND COM OTH PTY SCC	Morgan Stanley Finance	\$1,500.00	\$1,500.00	2014P: \$1,500.00
3/25/2014	Good PAC (Out of State PAC) Birmingham, AL 35203	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2014P: \$1,000.00
3/25/2014	Mervin G. Morris Menlo Park, CA 94025	IND COM OTH PTY SCC	Morris Management Executive	\$2,000.00	\$2,000.00	2014P: \$2,000.00
3/25/2014	Karen Schmidt San Mateo, CA 94403	IND COM OTH PTY SCC	N/A Unemployed	\$100.00	\$100.00	2014P: \$100.00
3/26/2014	Vijay Advani Atherton, CA 94027	IND COM OTH PTY SCC	Franklin Resources, Inc. Executive Vice President	\$350.00	\$350.00	2014P: \$350.00

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	whole dollars.	Statement covers period			CALIFORNIA 460		
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eel Kashkari for Governor 2014					136297	71	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/26/2014	Kathleen Brunswick Laguna Beach, CA 92651	IND COM OTH PTY SCC	N/A Homemaker	\$2,500.00	\$2,500.00	2014P: \$2,500.00
3/27/2014	Aidan Raney Laguna Beach, CA 92651	IND COM OTH PTY SCC	Self Employed - Aidan Raney Cardiac Surgeon	\$2,500.00	\$2,500.00	2014P: \$2,500.00
3/27/2014	Prabakar Sundarrajan Saratoga, CA 95070	IND COM OTH PTY SCC	The Fabric Chief Strategist	\$500.00	\$500.00	2014P: \$500.00
3/27/2014	Christine Tucker Long Beach, CA 90803	IND COM OTH PTY SCC	Pacific Life Marketing	\$100.00	\$100.00	2014P: \$100.00
3/28/2014	Richard Berwick Oceanside, CA 92056	IND COM OTH PTY SCC	Qualcomm Finance	\$100.00	\$100.00	2014P: \$100.00

SUBTOTAL

*Contributor Codes

IND - Individual

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SCC - Small Contributor Committee

Ashish Mahadwar

James Axelson Dana Point, CA 92629

Jishnu Bhattacharjee Sunnyvale, CA 94087

San Ramon, CA 94582

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Amounts may be rounded

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2014P: \$1,000.00

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Monetary Contributions Received			whole dollars.	Statement covers period from 03/18/2014			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					1	Page 9 of 185			
NAME OF FILER Neel Kashkari for Governor 2014						I.D. N 13629	lumber 71		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)		
3/29/2014	Fred A. Weaver MD/AMC La Canada, CA 91011	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00		2014P: \$100.00		
3/29/2014	Paul L. Gomory, Jr. San Francisco, CA 94131	IND COM OTH PTY SCC	G.A. Partners Self Employed Consultant	\$1,000.00	\$1,000.00		2014P: \$1,000.00		

Cognizant

UBS

Senior Vice President

Financial Advisor

Nexus Venture Partners

Venture Capitalist

IND

☐ COM ☐ OTH ☐ PTY

SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

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☐ COM ☐ OTH ☐ PTY ☐ SCC

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*Contributor Codes

IND - Individual

3/29/2014

3/31/2014

3/31/2014

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov from 03/18/201	•	CALIFORNIA 460		
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NAME OF FILER Neel Kashkari for Gov	ernor 2014					I.D. No 136297		
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y	-	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
3/31/2014	William Cvengros San Juan Capistrano, CA 92675	IND COM OTH PTY SCC	National Retirement Partners Chairman	\$500.00	\$500.00	2014P: \$500.00
3/31/2014	Sergio Galvis New York, NY 10021	IND COM OTH PTY SCC	Sullivan & Cromwell Lawyer	\$500.00	\$500.00	2014P: \$500.00
3/31/2014	Arthur Zeckendorf New York, NY 10023	IND COM OTH PTY SCC	Terra Holdings LLC Executive	\$1,500.00	\$1,500.00	2014P: \$1,500.00
4/1/2014	KHSE LLC Fairfax Station, VA 22039	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	2014P: \$10,000.00
4/1/2014	LVIP Dining Las Vegas, NV 89109	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2014P: \$2,000.00

SUBTOTAL

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IND - Individual

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	CAL F	CALIFORNIA 460 FORM	
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NAME OF FILER						I.D. N	umber	
Neel Kashkari for C	overnor 2014					13629	71	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/1/2014	Arti Mattu New York, NY 10016	IND COM OTH PTY SCC	Capital One Financial Analysis	\$3,000.00	\$3,000.00	2014P: \$3,000.00
4/1/2014	Carolynn Rockafellow New York, NY 10128	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$2,000.00	2014P: \$2,000.00
4/2/2014	Tench Coxe Palo Alto, CA 94304	IND COM OTH PTY SCC	Sutter Hill Ventures Venture Capitalist	\$2,000.00	\$2,067.00	2014P: \$2,067.00
4/2/2014	Michael Duffy Stockton, CA 95204	IND COM OTH PTY SCC	Financial Center Credit Union President and CEO	\$2,500.00	\$2,500.00	2014P: \$2,500.00
4/2/2014	Rodney Sacks Laguna Beach, CA 92651	IND COM OTH PTY SCC	Monster Energy Company CEO	\$1,000.00	\$1,000.00	2014P: \$1,000.00

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

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Neel Kashkari for G	Governor 2014					13629	71	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/3/2014	Steven Brockmeyer Arcadia, CA 91006	IND COM OTH PTY SCC	Bolton & Company Insurance Broker	\$250.00	\$250.00	2014P: \$250.00
4/3/2014	Quentin Koffey New York, NY 10028	IND COM OTH PTY SCC	Elliott Management Investments	\$3,000.00	\$0.00	2014P: \$0.00
4/3/2014	Ned McCune Costa Mesa, CA 92627	IND COM OTH PTY SCC	Mariners Mile Company RE Manager	\$1,000.00	\$2,000.00	2014P: \$2,000.00
4/4/2014	David Caskey Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Shorewood Realtors Realtor	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/4/2014	HBI Financial, Inc. Seattle, WA 98101	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2014P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		whole dollars.	from 03/18/2014			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through_	05/17/2014	<u> </u>	Page	_13 of	f_185
NAME OF FILER						I.D. N	umber	
leel Kashkari for G	Governor 2014					13629	71	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/4/2014	***RETURNED*** Quentin Koffey New York, NY 10028	IND COM OTH PTY SCC	Elliott Management Investments	(\$3,000.00)	\$0.00	2014P: \$0.00
4/4/2014	Charles T. Munger, Jr. Palo Alto, CA 94301	IND COM OTH PTY SCC	Self Employed - Charles T. Munger, Jr. Physicist	\$27,200.00	\$27,200.00	2014P: \$27,200.00
4/6/2014	Erika Lockhart Albany, CA 94706	IND COM OTH PTY SCC	N/A Retired	\$25.00	\$125.00	2014P: \$125.00
4/7/2014	Laura Aziz New York, NY 10121	IND COM OTH PTY SCC	N/A Homemaker	\$1,500.00	\$1,500.00	2014P: \$1,500.00
4/7/2014	Christopher W. Johnson New York, NY 10065	IND COM OTH PTY SCC	The Johnson Company Philanthropist	\$5,000.00	\$27,500.00	2014P: \$27,200.00 2014G: \$300.00

SUBTOTAL

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IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement of from 03/18/2	2014	CAL	CALIFORNIA 460		
SEE INSTRUCTION	S ON REVERSE			through05/17/2	2014	Page	of185		
NAME OF FILER Neel Kashkari for G	overnor 2014					I.D. N 13629	umber 71		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	-	PER ELECTION TO DATE		

4/7/2014	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE *	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
4/7/2014	Audrey McNiff Greenwich, CT 06831	IND COM OTH PTY SCC	N/A Retired	\$1,500.00	\$1,500.00	2014P: \$1,500.00
4/7/2014	John McNiff Plymouth Meeting, PA 19462	IND COM OTH PTY SCC	Mera Capital Management, LP Partner and CoFounder	\$2,000.00	\$2,000.00	2014P: \$2,000.00
4/7/2014	Brian O'Neill Vero Beach, FL 32963	IND COM OTH PTY SCC	Lazard International Vice Chairman	\$1,500.00	\$1,500.00	2014P: \$1,500.00
4/7/2014	Lewis Van Amerongen New York, NY 10065	IND COM OTH PTY SCC	Accipiter Chairman Emeritus	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/7/2014	Paul Verbinnen New York, NY 10023	IND COM OTH PTY SCC	Sard Verbinnen & Company President	\$1,500.00	\$1,500.00	2014P: \$1,500.00

SUBTOTAL

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IND - Individual

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Wallace R. Hawley Atherton, CA 94027

Victor Lopez-Balboa New York, NY 10075 Type or print in ink.
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Monetary Contributions Received		to	whole dollars.	Statement covers s.		CALIFORNIA 460	
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NAME OF FILER Neel Kashkari for	Governor 2014					I.D. N 13629	lumber 71
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/8/2014	Judy Bruner Saratoga, CA 95070	IND COM OTH PTY SCC	Sandisk Corporation CFO	\$500.00	\$500.00		2014P: \$500.00
4/8/2014	Satish Dharmaraj Mountain View, CA 94040	IND COM OTH PTY SCC	Redpoint Ventures General Partner	\$5,000.00	\$5,000.00		2014P: \$5,000.00
4/8/2014	Diligente Technologies San Jose, CA 95110			\$1,000.00	\$1,000.00		2014P: \$1,000.00

N/A

Retired

Banker

Goldman Sachs

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SUBTOTAL

\$1,000.00

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\$2,500.00

*Contributor Codes

IND - Individual

4/8/2014

4/9/2014

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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2014P: \$1,000.00

2014P: \$2,500.00

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Monetary Contributions Received			whole dollars.	from03/18/2014	•	CALIFORNIA 460		
SEE INSTRUCTIONS	S ON REVERSE			through05/17/2014	4	Page	of185	
NAME OF FILER Neel Kashkari for Go	overnor 2014					I.D. No 136297		
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	-	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/10/2014	Amanda Hunter Gregory Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Palos Verdes Peninsula Union School District Psychologist	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/10/2014	Edgar Jannotta, Jr. Teton Village, WY 83025	IND COM OTH PTY SCC	N/A Retired	\$250.00	\$250.00	2014P: \$250.00
4/10/2014	Majestic Realty Company City Of Industry, CA 91746	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/11/2014	General Partner, Inc. Newport Beach, CA 92660	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$27,200.00	2014P: \$27,200.00
4/11/2014	Christopher W. Johnson New York, NY 10065	IND COM OTH PTY SCC	The Johnson Company Philanthropist	\$300.00	\$27,500.00	2014P: \$27,200.00 2014G: \$300.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.			Statement covers period			460
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NAME OF FILER			•			I.D. N	umber	
leel Kashkari for G	Fovernor 2014					13629	71	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/11/2014	Christopher W. Johnson New York, NY 10065	IND COM OTH PTY SCC	The Johnson Company Philanthropist	\$22,200.00	\$27,500.00	2014P: \$27,200.00 2014G: \$300.00
4/11/2014	Leslie Motors, Inc. Seaside, CA 93955	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	2014P: \$10,000.00
4/11/2014	Bruce Ramer Beverly Hills, CA 90212	IND COM OTH PTY SCC	Gang, Tyre, Ramer & Brown, Inc. Attorney	\$10,000.00	\$10,000.00	2014P: \$10,000.00
4/14/2014	Ralph B. Coomber, III Carlsbad, CA 92009	IND COM OTH PTY SCC	Coomber Law Firm Attorney	\$500.00	\$500.00	2014P: \$500.00
4/14/2014	William Draper Atherton, CA 94027	IND COM OTH PTY SCC	Draper International Venture Capitalist	\$1,000.00	\$1,000.00	2014P: \$1,000.00

SUBTOTAL

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IND - Individual

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cover	•	CALIFORNIA 460		
SEE INSTRUCTIONS C	ON REVERSE			through05/17/2014	1	Page	of185	
NAME OF FILER Neel Kashkari for Gove	ernor 2014					I.D. N 13629		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/14/2014	Joel H. Moser New York, NY 10024	IND COM OTH PTY SCC	Kaye Scholer LLP Attorney	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/16/2014	Patrick Dooley Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Self Employed - Patrick Dooley Private Investor	\$1,500.00	\$1,500.00	2014P: \$1,500.00
4/16/2014	Michael Gleason Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Next Point Consulting CFO Consultant	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/16/2014	Pamela Kapoor Los Altos Hills, CA 94022	IND COM OTH PTY SCC	IDesign Self Employed	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/16/2014	Suresh Katta Monte Sereno, CA 95030	IND COM OTH PTY SCC	Saama Technologies, Inc. Executive	\$1,000.00	\$1,000.00	2014P: \$1,000.00

SUBTOTAL

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OTH - Other

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SCC - Small Contributor Committee

San Jose, CA 95110

Raj Nathan Pleasanton, CA 94566 Type or print in ink.
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Monetary Contributions Received			whole dollars.	Statement covers period from 03/18/2014		CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/17/201	4	Page	of_ 185	
NAME OF FILER Neel Kashkari for C	Governor 2014					I.D. N 13629	lumber 71	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
4/16/2014	Steve Metzger Dallas, TX 75240	IND COM OTH PTY SCC	Abeo.us.com Managing Director	\$2,000.00	\$2,000.00		2014P: \$2,000.00	
4/16/2014	Sreedhar Natarajan	■ IND	SiVision Incorporated	\$2,500.00	\$0.00		2014P: \$0.00	

Founder & CEO

\$1,000.00

\$1,000.00

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4/16/2014	Sadagopaw Singam Fremont, CA 94555	IND COM OTH	HCL Technologies Global Vice President, Cloud Computing	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/16/2014	Vivek Pendharkar Los Altos Hills, CA 94022	IND COM OTH PTY SCC	VuCast Media President	\$2,000.00	\$2,000.00	2014P: \$2,000.00
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N/A

Retired

*Contributor Codes

IND - Individual

4/16/2014

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SEE INSTRUCTIONS	S ON REVERSE			through05/17/201	4	Page	of185	
NAME OF FILER Neel Kashkari for Go	overnor 2014					I.D. No 13629		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	COMULATIVE T	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/16/2014	Aravinthan Wijay Irvine, CA 92612	IND COM OTH PTY SCC	Consolidated Analytics Managing Partner	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/16/2014	Robert S. Wilson Rancho Santa Fe, CA 92067	IND COM OTH PTY SCC	Duckett Wilson Development Company Self Employed - Real Estate Development	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/17/2014	Rajesh Bera Corona, CA 92883	IND COM OTH PTY SCC	Days Inn Riverside / Tyler Mall Operations Manager	\$500.00	\$500.00	2014P: \$500.00
4/17/2014	Michael DeGiorgio Newport Beach, CA 92663	IND COM OTH PTY SCC	Auction.com Vice President, Commercial Division	\$400.00	\$400.00	2014P: \$400.00
4/17/2014	Robert Friedman Irvine, CA 92618	IND COM OTH PTY SCC	Auction.com Chairman	\$7,500.00	\$10,674.35	2014P: \$10,674.35

SUBTOTAL

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Monetary Contributions Received		whole dollars.	State	Statement covers period from 03/18/2014			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE		through	05/17/2014	<u> </u>	Page	of	f 185	
NAME OF FILER			•			I.D. N	umber		
Neel Kashkari for C	Governor 2014					13629	71		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/17/2014	Howard Leach Palm Beach, FL 33480	IND COM OTH PTY SCC	Leach Capital Corporation Private Investor	\$27,200.00	\$27,200.00	2014P: \$27,200.00
4/17/2014	Jim Packer Manhattan Beach, CA 95266	IND COM OTH PTY SCC	Lionsgate Entertainment President	\$500.00	\$500.00	2014P: \$500.00
4/17/2014	Tegean Capital Management New York, NY 10017	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2014P: \$1,500.00
4/21/2014	Jeffrey Frieden Irvine, CA 92618	IND COM OTH PTY SCC	Auction.com CEO	\$2,500.00	\$5,000.00	2014P: \$5,000.00
4/21/2014	James Hunter Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Baron Equities Vice-Chair of Board	\$5,000.00	\$5,000.00	2014P: \$5,000.00

SUBTOTAL

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Monetary Contributions Received		whole dollars.	Statement co 63/18/20	•	california 460		
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NAME OF FILER					I.D. N	umber	
Neel Kashkari for C	Governor 2014				13629	71	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/21/2014	Joanne Hunter Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Baron Equities Board Secretary	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/22/2014	Loren Booth Orange Cove, CA 93646	IND COM OTH PTY SCC	Booth Ranches General Manager	\$2,500.00	\$2,500.00	2014P: \$2,500.00
4/22/2014	Navneet Chugh Cerritos, CA 90703	IND COM OTH PTY SCC	The Chugh Firm Attorney at Law / CPA	\$1,000.00	\$6,000.00	2014P: \$6,000.00
4/22/2014	Christopher Fox Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Minuteman Parking Owner	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/22/2014	E. James Hannay Atherton, CA 94027	IND COM OTH PTY SCC	Rector Porsche Audi President / Owner	\$500.00	\$500.00	2014P: \$500.00

SUBTOTAL

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Monetary C	Contributions Received		whole dollars.	Statement cov from 03/18/201	•	CALI F	orm 460
SEE INSTRUCTIONS	S ON REVERSE			through05/17/201	4	Page	23 of 185
NAME OF FILER Neel Kashkari for Go	overnor 2014					I.D. No 13629	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CALENDAR	-	PER ELECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/22/2014	Kyle Kazan Palos Verdes Peninsula, CA 90274	IND COM OTH PTY SCC	Beachfront Management Real Estate Manager	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/22/2014	Lemonade Stand, LLC Lomita, CA 90717	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/22/2014	Jim McManus Weston, MA 02493	IND COM OTH PTY SCC	Fox and Hounds Properties Self Employed - Commercial Real Estate	\$100.00	\$100.00	2014P: \$100.00
4/22/2014	Peri Navab New York, NY 10128	IND COM OTH PTY SCC	Pitco Foods CEO	\$10,000.00	\$10,000.00	2014P: \$10,000.00
4/22/2014	Chandra Rupani Torrance, CA 90503	IND COM OTH PTY SCC	N/A Homemaker	\$250.00	\$250.00	2014P: \$250.00

SUBTOTAL

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NAME OF FILER Neel Kashkari for Go	overnor 2014					I.D. N 13629	lumber 171		
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	-	PER ELECTION TO DATE		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/22/2014	Deepak Rupani Torrance, CA 90503	IND COM OTH PTY SCC	RS International Sales	\$250.00	\$250.00	2014P: \$250.00
4/22/2014	Samir Sheth Manhattan Beach, CA 90266	IND COM OTH PTY SCC	VerityPoint Managing Director	\$5,000.00	\$5,103.74	2014P: \$5,103.74
4/22/2014	Keith Sultemeier Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Kinecta Federal Credit Union Banker	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/22/2014	Joseph Whitaker, Jr. Rancho Palos Verdes, CA 90275	IND COM OTH PTY SCC	Kinecta Federal Credit Union Management	\$1,000.00	\$1,000.00	2014P: \$1,000.00
4/23/2014	Richard Clauss Hilmar, CA 95324	IND COM OTH PTY SCC	Hilmar Cheese Company / Clauss Dairy Self Employed Dairyman	\$1,000.00	\$1,000.00	2014P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			^ 460	160	
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NAME OF FILER					I.D. N	umber			
leel Kashkari for Governor 2014					13629	71			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/23/2014	Ashley Giesler Menlo Park, CA 94025	IND COM OTH PTY SCC	Self Employed - Ashley Giesler Investor	\$200.00	\$200.00	2014P: \$200.00
4/24/2014	Burrtec Waste Industries, Inc. Fontana, CA 92335	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/24/2014	Adam S. Horowitz Laguna Niguel, CA 92677 Memo Reference: INC788	IND COM OTH PTY SCC	Horowitz Management, Inc. Executive	\$19,700.00	\$19,700.00	2014P: \$19,700.00
4/28/2014	William Fleischman Los Angeles, CA 90067	IND COM OTH PTY SCC	W/F Investment Corp. Chairman of the Board	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/28/2014	Methuselah Management Corporation New York, NY 10022	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	2014P: \$5,000.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from03/18/2014			CALIFORNIA 460		
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NAME OF FILER							I.D. N	Number		
Neel Kashkari for G	Governor 2014						13629	971		
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMO	UNT	CUMULATIVE T	TO DATE	PER ELE	CTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/28/2014	Geoffrey Rusack Solvang, CA 93463	IND COM OTH PTY SCC	Rusack Vineyards Vintner	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/28/2014	Robert Simonds Encino, CA 91436	IND COM OTH PTY SCC	STX Filmworks, LLC Film Producer	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/29/2014	Bradley Ehikian Atherton, CA 94027	IND COM OTH PTY SCC	Ehikian and Company Owner / Engineer	\$2,500.00	\$2,500.00	2014P: \$2,500.00
4/29/2014	John Hotchkis Los Angeles, CA 90077	IND COM OTH PTY SCC	Ramajal, LLC Investments	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/29/2014	Judy Lloyd Danville, CA 94506	IND COM OTH PTY SCC	Altamont Strategies President	\$100.00	\$100.00	2014P: \$100.00

SUBTOTAL

*Contributor Codes

IND - Individual

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Schedule A (Continuation Sheet)

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2014P: \$10,000.00

Monetary Contributions Received			to whole dollars.		ers period 4	CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	4	Page	of 185
NAME OF FILER Neel Kashkari for C	Governor 2014					I.D. N 13629	Jumber 171
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/29/2014	Rick Muth Stanton, CA 90680	IND COM OTH PTY SCC	Orco Block & Hardscape Concrete Block Manufacturer	\$200.00	\$200.00		2014P: \$200.00
4/29/2014	Sreedhar Natarajan San Jose, CA 95110 Memo Reference: INC972	IND COM	SiVision Incorporated Founder & CEO	(\$2,500.00)	\$0.00		2014P: \$0.00

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			SUBTOTAL	<u> </u>		
4/29/2014	Deanna Puzder Montecito, CA 93108	■ IND □ COM □ OTH □ PTY □ SCC	N/A Non-Practicing Attorney	\$5,000.00	\$5,000.00	2014P: \$5,000.00
4/29/2014	Andy Puzder Montecito, CA 93108	IND COM OTH PTY SCC	CKE Restaurants Holdings, Inc. CEO	\$5,000.00	\$5,109.63	2014P: \$5,109.63
	Irvine, CA 92603	☐ COM ☐ OTH ☐ PTY ☐ SCC	CEO / Founder			

Generations Healthcare

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*Contributor Codes

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement cove	•	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	1	Page	_28 of _185
NAME OF FILER Neel Kashkari for C	Governor 2014					I.D. N 13629	lumber 71
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
4/29/2014	John Saunders Newport Beach, CA 92660	IND COM OTH	Saunders Property Company President	\$26,200.00	\$27,200.00		2014P: \$27,200.00

			OUDTOTAL			
4/30/2014	Frank Binzoni Pleasanton, CA 94566	IND COM OTH PTY SCC	Agilent Technologies Senior Manager, Worldwide Customer Support & Services	\$100.00	\$100.00	2014P: \$100.00
4/29/2014	Lance Young San Clemente, CA 92672	IND COM OTH PTY SCC	Camtech Corporation Engineer	\$100.00	\$100.00	2014P: \$100.00
4/29/2014	Linda Yellin Newport Coast, CA 92657	IND COM OTH PTY SCC	N/A Retired	\$25,000.00	\$25,000.00	2014P: \$25,000.00
4/29/2014	Douglas Scrivner Los Altos Hills, CA 94022	IND COM OTH PTY SCC	N/A Retired	\$14,700.00	\$27,200.00	2014P: \$27,200.00
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SUBTOTAL

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Monetary Contributions Received			whole dollars.	Statement cov	•	CALIFORNIA 460	
SEE INSTRUCTION:	S ON REVERSE			through05/17/201	4	Page .	29 of 185
NAME OF FILER Neel Kashkari for G	overnor 2014					I.D. Nu 136297	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CUMULATIVE T	-	PER ELECTION TO DATE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
4/30/2014	Mary Lundin Huntington Beach, CA 92649	IND COM OTH PTY SCC	N/A Homemaker	\$100.00	\$100.00	2014P: \$100.00
4/30/2014	Fred Wallace Playa Del Rey, CA 90293	IND COM OTH PTY SCC	Wallace Consulting Principal	\$100.00	\$100.00	2014P: \$100.00
5/1/2014	David Adishian Los Angeles, CA 90071	IND COM OTH PTY SCC	Merrill Lynch Wealth Management Financial Advisor	\$500.00	\$500.00	2014P: \$500.00
5/1/2014	Lorne Braddock Monterey, CA 93940	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	2014P: \$100.00
5/1/2014	James Fullmer Tustin, CA 92780	IND COM OTH PTY SCC	Fullmer Construction CEO	\$2,500.00	\$5,000.00	2014P: \$5,000.00

SUBTOTAL

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Monetary Contributions Received			to whole dollars.		ers period 4	CALIFORNIA 460		
SEE INSTRUCTIONS O	ON REVERSE			through05/17/201	4	Page	30 of 185	
NAME OF FILER Neel Kashkari for Gove	ernor 2014					I.D. N 13629		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR (JAN 1 - DEC	YEAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/1/2014	E. Floyd Kvamme Saratoga, CA 95070	IND COM OTH PTY SCC	N/A Retired	\$10,000.00	\$10,000.00	2014P: \$10,000.00
5/1/2014	SA Recycling Orange, CA 92865	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$10,000.00	2014P: \$10,000.00
5/1/2014	Daniel Webb Portola Valley, CA 94028	IND COM OTH PTY SCC	Simpson Thacher & Bartlett LLP Lawyer	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/1/2014	David W. Wilson Orange, CA 92867	IND COM OTH PTY SCC	Toyota of Orange Dealer	\$10,000.00	\$10,000.00	2014P: \$10,000.00
5/2/2014	Gilbert Dodson Long Beach, CA 90807	IND COM OTH PTY SCC	Corridor Recycling Owner	\$1,000.00	\$1,000.00	2014P: \$1,000.00

SUBTOTAL

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Monetary Contributions Received		to whole dollars.		from 03/18/2014	•	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	4	Page	_31 of_ 185
NAME OF FILER Neel Kashkari for C	Governor 2014					I.D. N 13629	lumber 71
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
5/2/2014	Brad Haley Santa Barbara, CA 93110	IND COM OTH	CKE Restaurants, LLC Marketing Executive	\$1,000.00	\$1,000.00		2014P: \$1,000.00

			SUBTOTAL			
5/2/2014	Laurie McCarthy Manhattan Beach, CA 90266	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/2/2014	Marguerite Masterson Long Beach, CA 90815	IND COM OTH PTY SCC	N/A Homemaker	\$2,500.00	\$2,500.00	2014P: \$2,500.00
5/2/2014	Neel Kashkari Sacramento, CA 95814 Committee ID: 1366484	IND COM OTH PTY SCC	No Business Name Self-Employed Businessman	\$500,000.00	\$2,000,000.00	2014P: \$2,000,000.00
5/2/2014	Bob Hampton Bakersfield, CA 93311	IND COM OTH PTY SCC	Westside Waste Management Company, Inc. Self Employed	\$500.00	\$500.00	2014P: \$500.00
5/2/2014	Brad Haley Santa Barbara, CA 93110	IND COM OTH PTY SCC	CKE Restaurants, LLC Marketing Executive	\$1,000.00	\$1,000.00	2014P: \$1,000.00

SUBTOTAL

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Monetary Contributions Received		to	whole dollars.	from 03/18/2014	•	CALIFORNIA 460		
SEE INSTRUCTIONS OI	N REVERSE			through05/17/2014	4	Page _	32 of 185	
NAME OF FILER Neel Kashkari for Gover	rnor 2014					I.D. Nu 136297		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IE COMMITTEE ALSO ENTER LD. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	'EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/4/2014	David Mallchok Altadena, CA 91001	IND COM OTH PTY SCC	Hawthorne School District Site Administrator	\$100.00	\$100.00	2014P: \$100.00
5/5/2014	Derek Brown Manhattan Beach, CA 90266	IND COM OTH PTY SCC	ARX Management LLC CEO	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/5/2014	California Steel Industries, Inc. Fontana, CA 92335	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	2014P: \$5,000.00
5/5/2014	Ned McCune Costa Mesa, CA 92627	IND COM OTH PTY SCC	Mariners Mile Company RE Manager	\$1,000.00	\$2,000.00	2014P: \$2,000.00
5/5/2014	George G. Montgomery, Jr. San Francisco, CA 94123	IND COM OTH PTY SCC	Seven Hills Partners LLC Senior Advisor	\$1,000.00	\$1,200.00	2014P: \$1,200.00

SUBTOTAL

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Monetary Contributions Received			to whole dollars.		ers period 4	CALIFORNIA 460		
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NAME OF FILER Neel Kashkari for Gove	rnor 2014					I.D. N 13629		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \	/EAR	PER ELECTION TO DATE (IF REQUIRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/5/2014	Geoff Palmer Los Angeles, CA 90049	IND COM OTH PTY SCC	G.H. Palmer Associates Owner / Real Estate Developer	\$10,000.00	\$10,000.00	2014P: \$10,000.00
5/5/2014	Pete Rhein Los Angeles, CA 90024	IND COM OTH PTY SCC	Sarlot and Rhein Partnership Real Estate	\$500.00	\$500.00	2014P: \$500.00
5/5/2014	Donald B. Rice Los Angeles, CA 90067	IND COM OTH PTY SCC	N/A Retired	\$2,000.00	\$2,000.00	2014P: \$2,000.00
5/5/2014	Ann Rutherford Chico, CA 95926	IND COM OTH PTY SCC	Administrative Office of the Courts Retired Assigned Judge	\$100.00	\$100.00	2014P: \$100.00
5/5/2014	Thomas Tucker Newport Beach, CA 92660	IND COM OTH PTY SCC	Pennhill Land Company Chairman	\$1,000.00	\$2,500.00	2014P: \$2,500.00

SUBTOTAL

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Monetary Contributions Received		to whole dollars.		Statement covers period			CALIFORNIA 460		
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NAME OF FILER				•			I.D. N	umber	
leel Kashkari for G	overnor 2014						13629	71	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/5/2014	Robert H. Tuttle Beverly Hills, CA 90212	IND COM OTH PTY SCC	Tuttle-Click Automotive Group Business Executive	\$5,000.00	\$5,000.00	2014P: \$5,000.00
5/6/2014	Naval Bansal Rolling Hills, CA 90274	IND COM OTH PTY SCC	UMA Enterprises, Inc. President	\$1,000.00	\$2,000.00	2014P: \$2,000.00
5/6/2014	Frank Baxter Los Angeles, CA 90025	IND COM OTH PTY SCC	N/A Retired	\$5,000.00	\$10,000.00	2014P: \$10,000.00
5/6/2014	Bay Heritage Financial Corporation Napa, CA 94558	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	2014P: \$250.00
5/6/2014	Donald Crevier Costa Mesa, CA 92626	IND COM OTH PTY SCC	Crevier Classic Cars Self Employed	\$5,000.00	\$7,500.00	2014P: \$7,500.00

SUBTOTAL

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Monetary Contributions Received		to whole dollars.		Statement covers period from 03/18/2014			CALIFORNIA 460		
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NAME OF FILER						I.D. N			
Neel Kashkari for C	Governor 2014					13629	71		
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL, ENTER	AMOL	JNT	CUMULATIVE TO	D DATE	PER ELI	ECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/6/2014	Hugh Evans Los Angeles, CA 90049	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/6/2014	FUTEK Advanced Sensor Technology, Inc. Irvine, CA 92618	□ IND □ COM ■ OTH □ PTY □ SCC		\$10,000.00	\$10,000.00	2014P: \$10,000.00
5/6/2014	Keith Gardiner Bakersfield, CA 93314	IND COM OTH PTY SCC	Pacific Ag Management / Gardiner Farms President/Farmer	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/6/2014	Randall Hough Alhambra, CA 91803	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	2014P: \$500.00
5/6/2014	Mitch Junkins Newport Beach, CA 92660	IND COM OTH PTY SCC	The CDM Company Public Relations	\$200.00	\$200.00	2014P: \$200.00

SUBTOTAL

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Monetary Contributions Received			to whole dollars.		vers period	CALIFORNIA 460		
SEE INSTRUCTIONS	ON REVERSE			through05/17/20	14	Page .	36 of 185	
NAME OF FILER Neel Kashkari for Gov	vernor 2014					I.D. Nu 136297		
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	-	PER ELECTION TO DATE	

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
Nicky Kapadia Glendale, CA 91208	IND COM OTH PTY SCC	Century 21 Fine Homes & Estates Real Estate Broker	\$100.00	\$100.00	2014P: \$100.00
Audrey Lowman Torrance, CA 90505	IND COM OTH PTY SCC	Micronova Manufacturing, Inc. Corporate Executive	\$500.00	\$500.00	2014P: \$500.00
Maurice Marciano Beverly Hills, CA 90212	IND COM OTH PTY SCC	The Maurice Marciano Family Foundation Chairman/CEO	\$10,000.00	\$10,000.00	2014P: \$10,000.00
Kelly Neil Mill Valley, CA 94941	IND COM OTH PTY SCC	Bay Area Investments, LLC Realtor	\$100.00	\$100.00	2014P: \$100.00
Ken Ruby Los Angeles, CA 90064	IND COM OTH PTY SCC	Ken Ruby Construction Investor	\$1,000.00	\$1,000.00	2014P: \$1,000.00
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nicky Kapadia Glendale, CA 91208 Audrey Lowman Torrance, CA 90505 Maurice Marciano Beverly Hills, CA 90212 Kelly Neil Mill Valley, CA 94941 Ken Ruby	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nicky Kapadia Glendale, CA 91208 IND COM OTH PTY SCC Audrey Lowman Torrance, CA 90505 Maurice Marciano Beverly Hills, CA 90212 Maurice Marciano Beverly Hills, CA 90212 Kelly Neil Mill Valley, CA 94941 Ken Ruby Los Angeles, CA 90064 Ken Ruby Los Angeles, CA 90064 NIND COM OTH PTY SCC COM OTH PTY SCC IND COM OTH PTY SCC	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nicky Kapadia Glendale, CA 91208 NIND OTH PTY SCC Maurice Marciano Beverly Hills, CA 90505 Maurice Marciano Beverly Hills, CA 90212 Maurice Marciano Beverly Hills, CA 90212 NID OTH PTY SCC Kelly Neil Mill Valley, CA 94941 NID OTH PTY SCC Ken Ruby Los Angeles, CA 90064 Nicky Kapadia COM OTH PTY SCC Ken Ruby Los Angeles, CA 90064 COM OTH PTY SCC Ken Ruby Los Angeles, CA 90064	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nicky Kapadia Glendale, CA 91208 Audrey Lowman Torrance, CA 90505 Maurice Marciano Beverly Hills, CA 90212 Kelly Neil Mill Valley, CA 94941 Ken Ruby Los Angeles, CA 90064 CONTRIBUTOR CONTRIBUTOR (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) SCO CHOM COM OTH PTY SCC COM OTH PTY SCC COM OTH PTY SCC Micronova Manufacturing, Inc. Copporate Executive S500.00 S500.00 S500.00 S500.00 S500.00 S500.00 S500.00 S500.00 S500.00 S600.00 S600.0	CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Nicky Kapadia Glendale, CA 91208 Audrey Lowman Torrance, CA 90505 Audrey Lowman Torrance, CA 90505 Maurice Marciano Beverly Hills, CA 90212 Kelly Neil Mill Valley, CA 94941 Ken Ruby Los Angeles, CA 90064 COM COM COM COM COM COM COM COM COM CO

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	<u> </u>	Page	_37 of _185	
NAME OF FILER Neel Kashkari for C	Governor 2014					I.D. N 13629	lumber 71	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/6/2014	Limore Shalom Los Angeles, CA 90049	■ IND □ COM	Texollini CFO	\$100.00	\$100.00		2014P: \$100.00	

DATE RECEIVED	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	RECEIVED THIS PERIOD	CALENDAR YEAR (JAN. 1 - DEC. 31)	TO DATE (IF REQUIRED)
5/6/2014	Limore Shalom Los Angeles, CA 90049	IND COM OTH PTY SCC	Texollini CFO	\$100.00	\$100.00	2014P: \$100.00
5/6/2014	Brendan Turner Burbank, CA 91505	IND COM OTH PTY SCC	Turner Techtronics, Inc. Owner	\$100.00	\$100.00	2014P: \$100.00
5/7/2014	Mary Bornt Holtville, CA 92250	IND COM OTH PTY SCC	Keithly-Williams Seeds, Inc. Vice President Finance	\$100.00	\$100.00	2014P: \$100.00
5/7/2014	John J. Dunion IV Santa Barbara, CA 93109	IND COM OTH PTY SCC	CKE Restaurants Holdings Executive Vice President	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/7/2014	Vinita Gupta Woodside, CA 94062	IND COM OTH PTY SCC	Nexus VP General Partner	\$5,000.00	\$5,000.00	2014P: \$5,000.00

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*Contributor Codes

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Monetary Contributions Received		whole dollars.	Statement covers period from 03/18/2014			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE		through	05/17/2014	<u> </u>	Page	_38 of	<u>f</u> 185
NAME OF FILER						I.D. N	umber	
Neel Kashkari for C	Governor 2014					13629	71	
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL, ENTER	AMOI	JNT	CUMULATIVE TO	D DATE	PER EL	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/7/2014	Dr. Ray Irani Los Angeles, CA 90024 Memo Reference: INC900	IND COM OTH PTY SCC	N/A Retired Chairman and CEO	\$5,000.00	\$15,000.00	2014P: \$15,000.00
5/7/2014	Neil Newhouse Alexandria, VA 22304	IND COM OTH PTY SCC	Public Opinion Strategies Researcher	\$2,000.00	\$2,000.00	2014P: \$2,000.00
5/7/2014	John F. O'Donnell Los Alamos, CA 93440	IND COM OTH PTY SCC	Watch Hill Vineyard Farmer	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/7/2014	Probity International Corporation Beverly Hills, CA 90210	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2014P: \$2,000.00
5/7/2014	Mark Schwartz Santa Barbara, CA 93108	IND COM OTH PTY SCC	N/A Retired	\$5,000.00	\$5,000.00	2014P: \$5,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Neel Kashkari Sacramento, CA 95814

Committee ID: 1366484

Sacramento, CA 95864

Don Turner

Robert Andrews Corona Del Mar, CA 92625

Robert Andrews

Corona Del Mar, CA 92625

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2014P: \$2,000,000.00

2014P: \$100.00

2014P: \$2,000.00

2014P: \$2,000.00

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cover from 03/18/2014	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	<u> </u>	Page	of 185	
NAME OF FILER Neel Kashkari for C	Governor 2014					I.D. N 13629	lumber 171	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/8/2014	Holt of California Pleasant Grove, CA 95668	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00		2014P: \$2,500.00	

No Business Name Self-Employed Businessman

Turner & Associates

Owner

N/A

N/A

Retired

Retired

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☐ COM OTH PTY SCC

COM

SCC

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\$100.00

\$1,000.00

\$1,000.00

\$2,000,000.00

\$100.00

\$2,000.00

\$2,000.00

*Contributor Codes

IND - Individual

5/8/2014

5/8/2014

5/9/2014

5/9/2014

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.			rs period	CALIFORNIA 460		
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NAME OF FILER						I.D. No	umber	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/9/2014	Bert Boeckmann, II North Hills, CA 91343	IND COM OTH PTY SCC	Galpin Motors, Inc. Owner / President	\$10,000.00	\$10,000.00	2014P: \$10,000.00
5/9/2014	Gavin Herbert San Clemente, CA 92672	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/9/2014	Lawrence Higby Newport Beach, CA 92663	IND COM OTH PTY SCC	N/A Retired	\$5,000.00	\$5,000.00	2014P: \$5,000.00
5/9/2014	Michael Levy Long Beach, CA 90803	IND COM OTH PTY SCC	Michael Levy Gallery Owner	\$500.00	\$500.00	2014P: \$500.00
5/9/2014	Jonathan Resin Manhattan Beach, CA 90266	IND COM OTH PTY SCC	RBC Wealth Management Financial Advisor	\$250.00	\$250.00	2014P: \$250.00
	<u> </u>			<u> </u>		

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Joseph Welstand Pinole, CA 94564

Amr Dundarawy Woodland Hills, CA 91367

Robert C. Baker

Donald R. Beall

Los Angeles, CA 90071

Corona del Mar, CA 92625

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2014P: \$250.00

2014P: \$100.00

2014P: \$1,000.00

2014P: \$10,000.00

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cover from 03/18/2014	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	1	Page	_41 of 185	
NAME OF FILER Neel Kashkari for Governor 2014						I.D. N 13629	lumber 71	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/9/2014	Thomas Tucker Newport Beach, CA 92660	IND COM OTH PTY	Pennhill Land Company Chairman	\$1,500.00	\$2,500.00		2014P: \$2,500.00	

N/A

Retired

Farmers Insurance

Baker, Keener & Nahra, LLP

Dartbrook Partners, LLC

Chairman & CEO

IT Manager

Attorney

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SUBTOTAL	

\$250.00

\$100.00

\$1,000.00

\$10,000.00

\$250.00

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\$5,000.00

*Contributor Codes

IND - Individual

5/9/2014

5/11/2014

5/12/2014

5/12/2014

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement coverage from 03/18/2014	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through05/17/2014	4	Page .	_42 of_185	
NAME OF FILER						I.D. N	umber	
Neel Kashkari for C	Governor 2014					136297	71	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/12/2014	George Johnson, Jr. Berkeley, CA 94702	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	2014P: \$500.00
5/12/2014	Jeremy M. Jones Irvine, CA 92612	IND COM OTH PTY SCC	N/A Retired	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/12/2014	Elizabeth Lowe Santa Monica, CA 90402	IND COM OTH PTY SCC	N/A Homemaker	\$2,600.00	\$2,600.00	2014P: \$2,600.00
5/12/2014	Robert J. Lowe Los Angeles, CA 90049	IND COM OTH PTY SCC	Lowe Enterprises, Inc. CEO / Chairman	\$300.00	\$300.00	2014P: \$300.00
5/12/2014	William Podlich Santa Ana, CA 92705	IND COM OTH PTY SCC	N/A Retired	\$5,000.00	\$5,000.00	2014P: \$5,000.00

SUBTOTAL

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Monetary Contributions Received	to whole dollars.			03/18/2014	•	CALIFORNIA 460		
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NAME OF FILER						I.D. N	umber	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)				
5/12/2014	Timothy L. Strader Newport Beach, CA 92660	IND COM OTH PTY SCC	Starpointe Ventures Chairman	\$1,000.00	\$1,000.00	2014P: \$1,000.00				
5/12/2014	Herbert Watson Oxnard, CA 93033	IND COM OTH PTY SCC	Ivy Lawn Memorial Park & Funeral Home Superintendent	\$250.00	\$250.00	2014P: \$250.00				
5/13/2014	Susan Bloomfield Manhattan Beach, CA 90266	IND COM OTH PTY SCC	N/A Retired	\$27,200.00	\$27,200.00	2014P: \$27,200.00				
5/13/2014	Ken Burton Mariposa, CA 95338	IND COM OTH PTY SCC	Ken Burton Self Employed Contractor	\$1,000.00	\$1,000.00	2014P: \$1,000.00				
5/13/2014	Richard Elden Chicago, IL 60614	IND COM OTH PTY SCC	Lakeview Capital Management Co-Founder	\$2,500.00 \$2,500.00		2014P: \$2,500.00				
	SUBTOTAL									

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Amounts may be rounded

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Monetary (Contributions Received	whole dollars.	from03/18/2014			CAL F	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through	05/17/2014	<u> </u>	Page	, <u>44</u> of	: 185	
NAME OF FILER						I.D. N	Number		
Neel Kashkari for G	Governor 2014					13629	971		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/13/2014	Rich English Laguna Beach, CA 92651	IND COM OTH PTY SCC	Ingram Micro Inc. Attorney	\$100.00	\$100.00	2014P: \$100.00
5/13/2014	Faubel Public Affairs Lake Forest, CA 92630	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2014P: \$500.00
5/13/2014	Jeffrey O. Henley Santa Barbara, CA 93110	IND COM OTH PTY SCC	Oracle Corporation Chairman	\$2,500.00	\$2,500.00	2014P: \$2,500.00
5/13/2014	Preston B. Hotchkis Santa Barbara, CA 93101	IND COM OTH PTY SCC	N/A Retired	\$2,500.00	\$2,500.00	2014P: \$2,500.00
5/13/2014	Thomas E. Larkin III Manhattan Beach, CA 90266	IND COM OTH PTY SCC	Transamerica Investment Management Finance	\$10,000.00	\$10,000.00	2014P: \$10,000.00

SUBTOTAL

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Amounts may be rounded

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Monetary (Contributions Received	to whole	to whole dollars.		from03/18/2014		CALIFORNIA 460		
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NAME OF FILER							I.D. N	lumber	
Neel Kashkari for G	Governor 2014						13629	971	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/13/2014	LeAnn Lyerly Santa Barbara, CA 93103	IND COM OTH PTY SCC	CKE Restaurants Finance Advisor	\$500.00	\$500.00	2014P: \$500.00
5/13/2014	Ned Lyerly Santa Barbara, CA 93103	IND COM OTH PTY SCC	CKE Restaurants Executive Vice President	\$500.00	\$500.00	2014P: \$500.00
5/13/2014	Norman J. Metcalfe Corona Del Mar, CA 92625	IND COM OTH PTY SCC	The Ryland Group Investor	\$2,500.00	\$2,500.00	2014P: \$2,500.00
5/13/2014	Paul Miller Sacramento, CA 95826	IND COM OTH PTY SCC	Prison Industry Authority (Dept. of Corrections) Retired General Manager	\$100.00	\$100.00	2014P: \$100.00
5/13/2014	Pragya Corporation Coachella, CA 92236	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	2014P: \$250.00

SUBTOTAL

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Monetary Contributions Received	to whole dollars.				Statement covers period			⁴ 460	160	
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NAME OF FILER						I.D. N	umber		•	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/13/2014	Laura Rohl Laguna Beach, CA 92651	IND COM OTH PTY SCC	Rohl, LLC Consultant	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/13/2014	Louis Rohl Laguna Beach, CA 92651	IND COM OTH PTY SCC	Rohl, LLC Sales	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/13/2014	Charles A. Seigel III Santa Barbara, CA 93108	IND COM OTH PTY SCC	CKE Restaurants Counsel	\$1,000.00	\$1,000.00	2014P: \$1,000.00
5/13/2014	Select Staffing Santa Barbara, CA 93105	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2014P: \$2,500.00
5/14/2014	Elaine Burroughs San Diego, CA 92128	IND COM OTH PTY SCC	Innominata Finance	\$100.00	\$100.00	2014P: \$100.00

SUBTOTAL

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NAME OF FILER						I.D. N	lumber	
leel Kashkari for G	Sovernor 2014					13629	71	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
5/14/2014	Eric Davidson Laguna Beach, CA 92651	IND COM OTH PTY SCC	Vintage Senior Living Owner	\$1,000.00	\$1,000.00	2014P: \$1,000.00		
5/14/2014	Joan Davidson Laguna Beach, CA 92651	IND COM OTH PTY SCC	Joan Davidson Interior Design Interior Designer	\$1,000.00	\$1,000.00	2014P: \$1,000.00		
5/14/2014	Kevin O'Connor Simi Valley, CA 93065	IND COM OTH PTY SCC	LSI Medical Professional	\$100.00	\$100.00	2014P: \$100.00		
5/15/2014	Sumita Batra Fullerton, CA 92835	IND COM OTH PTY SCC	Ziba Beauty CEO	\$250.00	\$250.00	2014P: \$250.00		
5/15/2014	Navneet Chugh Cerritos, CA 90703	IND COM OTH PTY SCC	The Chugh Firm Attorney at Law / CPA	\$5,000.00	\$6,000.00	2014P: \$6,000.00		

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov from 03/18/201	·	CALIFORNIA 460			
SEE INSTRUCTIONS ON REVERSE					4	Page	Page <u>48</u> of <u>185</u>		
NAME OF FILER Neel Kashkari for G	iovernor 2014					I.D. No 13629			
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT PECEIVED THIS	COMULATIVE T	-	PER ELECTION		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/15/2014	Bosko Djordjevic Los Angeles, CA 90024	IND COM OTH PTY SCC	N/A Retired Investor	\$10,000.00	\$10,000.00	2014P: \$10,000.00
5/15/2014	Dan A. Emmett Santa Monica, CA 90401	IND COM OTH PTY SCC	Douglas Emmett, Inc. Real Estate	\$6,000.00	\$6,000.00	2014P: \$6,000.00
5/15/2014	Kushal Kapadia Los Angeles, CA 90066	IND COM OTH PTY SCC	Houlihan Lokey Banker	\$500.00	\$500.00	2014P: \$500.00
5/15/2014	Pravin Mody Irvine, CA 92620	IND COM OTH PTY SCC	GBS Linens, Inc. Retired Businessman / Chairman	\$1,001.00	\$1,001.00	2014P: \$1,001.00
5/15/2014	Nersi Nazari Atherton, CA 94027	IND COM OTH PTY SCC	Vital Connect, Inc. CEO	\$10,000.00	\$10,000.00	2014P: \$10,000.00

SUBTOTAL

*Contributor Codes

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	03/18/2014	4	F	ORM	400	
EE INSTRUCTIONS ON REVERSE			through	n05/17/2014	4	Page	49	of_185	
IAME OF FILER			•			I.D. N	umber		
eel Kashkari for Governor 2014						13629	71		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/15/2014	Mohnish Pabrai Irvine, CA 92620	IND COM OTH PTY SCC	Dalal Street, LLC Entrepreneur	\$5,000.00	\$5,000.00	2014P: \$5,000.00
5/15/2014	Manohar Raheja Newport Beach, CA 92660	IND COM OTH PTY SCC	Abbott Medical Optics Global Head, Corneal & Cataract R&D	\$250.00	\$250.00	2014P: \$250.00
5/15/2014	John Seiter Pasadena, CA 91105	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	2014P: \$500.00
5/15/2014	Amarjit Shokeen Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC	RJT Compuquest Business	\$2,500.00	\$2,500.00	2014P: \$2,500.00
5/15/2014	Venkat Tadanki Irvine, CA 92620	IND COM OTH PTY SCC	Secova CEO	\$250.00	\$250.00	2014P: \$250.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement cove	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	<u> </u>	Page	_50 of 185	
NAME OF FILER Neel Kashkari for Governor 2014						I.D. N 13629	lumber 71	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
5/15/2014	Vandana Tilak Buena Park, CA 90620	IND COM OTH PTY	Almex USA, Inc. CEO	\$1,000.00	\$1,000.00		2014P: \$1,000.00	

5/16/2014	Mary Lane Ontario, CA 91761	■ IND □ COM □ OTH □ PTY □ SCC	California Die Casting Owner	\$100.00	\$100.00	2014P: \$100.00
5/16/2014	Neel Kashkari Sacramento, CA 95814 Committee ID: 1366484	IND COM OTH PTY SCC	No Business Name Self-Employed Businessman	\$1,000,000.00	\$2,000,000.00	2014P: \$2,000,000.00
5/16/2014	Russell Harris Chowchilla, CA 93610	IND COM OTH PTY SCC	Russell Harris Farms Farmer	\$5,000.00	\$5,000.00	2014P: \$5,000.00
5/15/2014	Ursula Wagstaff-Kuster San Diego, CA 92121	IND COM OTH PTY SCC	CA Botana President	\$1,000.00	\$1,000.00	2014P: \$1,000.00
		□ PTY □ SCC				

*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received to whole dollars.		from	from03/18/2014			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE		through	n05/17/2014	4	Page	of 18	35
NAME OF FILER						I.D. N	Number	
Neel Kashkari for G	Governor 2014					13629	971	
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL ENTER	AMC	TALLIC	CLIMILI ATIVE TO		PER ELECT	TION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/16/2014	Keith Miller Long Beach, CA 90803	IND COM OTH PTY SCC	Ohmega Solenoid Company, Inc. Management	\$500.00	\$500.00	2014P: \$500.00
5/16/2014	Sarah Miller Long Beach, CA 90803	IND COM OTH PTY SCC	Ohmega Solenoid Company, Inc. Management	\$500.00	\$500.00	2014P: \$500.00
5/17/2014	Ace Construction & Maintenance, Inc. Pasadena, CA 91105	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$100.00	\$100.00	2014P: \$100.00
5/17/2014	Conyers Davis San Francisco, CA 94132	IND COM OTH PTY SCC	Conyers Davis Self Employed Consultant	\$350.00	\$500.00	2014P: \$500.00
5/17/2014	James Reinstein Palo Alto, CA 94301	IND COM OTH PTY SCC	Aptus Endosystems, Inc. President and CEO	\$500.00	\$500.00	2014P: \$500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded
to whole dollars

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Statement covers period

monetary contributions reconved		to whole dollars.		from03/18/2014		FORM 46U		
SEE INSTRUCTION	NS ON REVERSE			through05/17/2014	<u> </u>	Page <u>52</u> of <u>185</u>		
NAME OF FILER	AME OF FILER pel Kashkari for Governor 2014					I.D. Number 1362971		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)		PER ELECTION TO DATE (IF REQUIRED)	
5/17/2014	Gene Rupel, Jr. Riverside, CA 92506	IND COM OTH PTY	Boeing Software Engineer	\$100.00	\$100.00		2014P: \$100.00	
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
			SURTOTAL	\$2 732 826 00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1

Type or print in ink.
Amounts may be rounded

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Statement covers period

Loans Received		to whole dollars.			from03/18/2014	4	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	2014	Page _53	of <u>185</u>	
NAME OF FILER				L			I.D. NUMBER		
Neel Kashkari for Governor 2014							1362971		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		% RATE		PER ELECTION**	
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED		
		SUBTOTALS							
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	less than \$100.)						Enter (e) on Schedule E, Line 3)		
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forgi another party a reported on Scl	ven or paid by lso must be nedule A.	
3. Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a neg	ative number)	** If required.		
*Contributor Codes IND-Individual COM-Recipient Committee (o	ther than PTY or SCC)	OTH-Other PT	Y-Political Party	SCC-Small Cor	ntributor Committee	FPPC -	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC	

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PAR	T 2
Statement covers period	CALIFORNIA 16	1
from <u>03/18/2014</u>	FORM TO	7
through 05/17/2014	Page 54 of 185	

SEE INSTRUCTIONS ON REVERSE				through $\frac{05/17/2014}{}$	1	Page <u>54</u>	of 185
NAME OF FILER Neel Kashkari for Governor 2014						.D. Numbe 362971	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULAT TO DAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	OTH PTY SCC		DATE	_	PER ELECTI (IF REQUIRE	ION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	OTH PTY SCC		DATE	_	PER ELECTI (IF REQUIRE	ION ED)	
	☐ IND ☐ COM		LENDER		CALENDAR Y	/EAR	
	OTH PTY SCC		DATE	_	PER ELECTI (IF REQUIRE	ION ED)	
			LENDER		CALENDAR Y	/EAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC		DATE		PER ELECTI (IF REQUIRE	ION ED)	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Enter on Summary Page, Line 17 only.

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE C Statement covers period CALIFORNIA

					from	03/18/2014		FC	OKIVI - C
SEE INSTRUC	CTIONS ON REVERSE				thro	ugh <u>05/17/2014</u>		Page <u>55</u>	of 185
NAME OF FILE	FR for Governor 2014				•			I.D. Num 1362971	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	TE IR YEAR	PER ELECTION TO DATE (IF REQUIRED)
4/16/2014	Robert Friedman Irvine, CA 92618	IND COM OTH PTY SCC	Chairman Auction.com	Event Costs - Food Drink at Fundraiser Home.		\$674.35	\$10,674.35		2014P: \$10,674.35
		IND COM OTH PTY SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC							
Attach ac	ditional information on appropriately labele	d continuation	sheets.	SUBTO	OTAL	\$674.35			
Schedul	e C Summary								
	received this period - nonmonetary contrib	utions of \$100	or more.				*Co	ontributor (Codes

1. Amount received this period - nonmonetary contributions of \$100 or more.	¢.7.4.25	*Contributor Codes
(Include all Schedule C subtotals.)	\$674.35	IND - Individual COM- Recipient Committee
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$50.00	(other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	\$724.35	PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from03/18/2014	FORM 400
through <u>05/17/2014</u>	Page <u>56</u> of <u>185</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Neel Kashkari for Governor 2014

through 05/17/2014

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I.D. NUMBER
1362971

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
/1/2014	College Republicans of California State General Purpose Committee	Monetary Contribution		\$2,500.00	\$2,500.00	2014P: \$2,500.00
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
16/2014	Republican Party of San Diego County State Political Party	Monetary Contribution		\$2,500.00	\$2,500.00	2014P: \$2,500.00
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	\$5,000.00		

Schedule D Summary

Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$5,000.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$35.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	`AI \$5.035.00

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from03/18/2014	FORM 400
through <u>05/17/2014</u>	Page <u>57</u> of <u>185</u>
	I.D. NUMBER 1362971

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE	0	DR .	DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC				\$12.94
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO				\$6,689.37
Piryx, Inc. San Francisco, CA 94105	OFC				\$812.59

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,196,146.74
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$2,196,146.74

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2014	FORM 400
through <u>05/17/2014</u>	Page <u>58</u> of <u>185</u>
	I.D. NUMBER

1362971

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC		\$789.49
Something Else Strategies, LLC Easley, SC 29642	TEL		\$8,500.00
Revolvis Consulting, Inc. San Diego, CA 92119	CNS		\$10,000.00
Public Opinion Strategies, L.L.C. Alexandria, VA 22314	POL		\$57,000.00
Something Else Strategies, LLC Easley, SC 29642 Memo Reference: EXP1055		TEL, TRS	\$31,111.36

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.
Statement covers period	CALIFORNIA 460
from03/18/2014	FORM 400
through 05/17/2014	Page 59 of 185

I.D. NUMBER

1362971

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMEN	т	AMOUNT PAID
Public Opinion Strategies, L.L.C. Alexandria, VA 22314 Memo Reference: EXP1056	TRS				\$3,040.36
Piryx, Inc. San Francisco, CA 94105	OFC				\$213.16
ADP, Inc. Clinton, MS 39056	OFC				\$64.22
Piryx, Inc. San Francisco, CA 94105	OFC				\$1,026.63
Robert A. Day Los Angeles, CA 90017 Memo Reference: EXP1131	FND				\$2,823.25

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2014	FORM 400
through <u>05/17/2014</u>	Page <u>60</u> of <u>185</u>
	I.D. NUMBER

1362971

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Push Digital LLC Columbia, SC 29201	CNS		\$9,750.00
Push Digital LLC Columbia, SC 29201	WEB		\$1,358.58
Push Digital LLC Columbia, SC 29201	WEB		\$1,350.00
Push Digital LLC Columbia, SC 29201	WEB		\$750.00
Vandenberg & Associates, Inc. Long Beach, CA 90807	OFC		\$135.59

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

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Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC			\$2.88
Piryx, Inc. San Francisco, CA 94105	OFC			\$721.63
Push Digital LLC Columbia, SC 29201	WEB			\$8,000.00
Push Digital LLC Columbia, SC 29201	WEB			\$397.46
Push Digital LLC Columbia, SC 29201	WEB			\$450.00

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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jose Elgorriaga Fresno, CA 93704	MTG			\$164.67
Wendy Warfield & Associates Sacramento, CA 95814	OFC			\$311.94
Kramer & Associates, LLC El Dorado Hills, CA 95762	WEB			\$120.00
Redwood Pacific Public Affairs Roseville, CA 95661	OFC			\$555.07
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$14,093.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production co	osts
FIL	candidate filing/ballot fees	PHO	phone banks	5	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and mea	ıls
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	ivery and messenger services	TSF	transfer between committees of the s	same candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	(0)	WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
MB Public Affairs, Inc. Sacramento, CA 95814 Memo Reference: EXP476	<u>†</u> ■ 	CNS, OFC, TRS	\$8,314.94
Danita Ng Sacramento, CA 95818	OFC		\$128.94
Jessica Ng Sacramento, CA 95818	TRS		\$645.61
Nicholas A. Binzoni Pleasanton, CA 94566 Memo Reference: EXP482	TRS		\$1,151.23
Brittany Bramell Livermore, CA 94550		FND, MTG, OFC	\$721.84

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Brittany Bramell Livermore, CA 94550		FND, MTG, OFC	\$4,196.36
Mason Harrison Brownsville, CA 95919 Memo Reference: EXP488		MTG, OFC, TRS	\$2,320.23
Mason Harrison Brownsville, CA 95919 Memo Reference: EXP490		MTG, OFC, TRS	\$665.97
Wendy Warfield & Associates Sacramento, CA 95814	OFC		\$296.13
Stacy Davis & Associates Lake Forest, CA 92630	WEB		\$75.00

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Neel Kashkari for Governor 2014

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Remy Moose Manley LLP Sacramento, CA 95814	OFC		\$4,186.70
Mason Harrison Brownsville, CA 95919		OFC, TRS	\$1,211.15
Patrick Melton Dublin, OH 43014 Memo Reference: EXP500	<u> </u>	OFC, TRS	\$528.04
Dino Casazza Foster City, CA 94404	FND		\$797.60
Amber Johnson Tiburon, CA 94920	FND		\$207.00

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<u></u>	SCHEDULE E (CONT.)		
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Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kirstina M. Casazza Pleasant Hill, CA 94523	FND		\$207.00
Piryx, Inc. San Francisco, CA 94105	OFC		\$244.38
Piryx, Inc. San Francisco, CA 94105	OFC		\$17.65
San Francisco, CA 94105	OFC		\$15.18
Piryx, Inc. San Francisco, CA 94105	OFC		\$2,072.88

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Neel Kashkari for Governor 2014

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, Inc. Clinton, MS 39056	OFC			\$2,402.04
Nicholas A. Binzoni Pleasanton, CA 94566	SAL			\$1,750.00
Brittany Bramell Livermore, CA 94550	SAL			\$5,000.00
Mason Harrison Brownsville, CA 95919	SAL			\$5,000.00
Patrick Melton Dublin, OH 43014	SAL			\$6,250.00

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Neel Kashkari for Governor 2014

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Danita Ng Sacramento, CA 95818	SAL		\$5,000.00
Danita Ng Sacramento, CA 95818	SAL		\$208.50
Jessica Ng Sacramento, CA 95818	SAL		\$5,000.00
Oakland, NJ 07436	SAL		\$1,466.67
Piryx, Inc. San Francisco, CA 94105	OFC		\$182.57

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Neel Kashkari for Governor 2014

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

MTG, TRC, TRS MTG, POS, TRS	\$3,500.00 \$4,254.65 \$1,000.00
MTG, POS, TRS	\$1,000.00
FND, MTG, OFC, TRC & TRS	\$12,520.40
	\$2,015.38
	FND, MTG, OFC, TRC & TRS

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	campaign consultants	MTG	meetings and appearances		returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, Inc. Clinton, MS 39056	OFC		\$64.22
Piryx, Inc. San Francisco, CA 94105	OFC		\$1.44
Piryx, Inc. San Francisco, CA 94105	OFC		\$9.79
College Republicans of California Sacramento, CA 95814	СТВ		\$2,500.00
Committee ID: 1359694 Nicholas A. Binzoni Pleasanton, CA 94566 Memo Reference: EXP581	 	OFC, TRS	\$2,546.89

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicholas A. Binzoni Pleasanton, CA 94566 Memo Reference: EXP583	TRS			\$173.39
Piryx, Inc. San Francisco, CA 94105	OFC			\$149.95
Mason Harrison Brownsville, CA 95919	OFC			\$3,000.00
Push Digital LLC Columbia, SC 29201	WEB			\$42,500.00
Wendy Warfield & Associates Sacramento, CA 95814	CNS			\$6,500.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kramer & Associates, LLC El Dorado Hills, CA 95762	TRS		\$161.34
Grigsby Applegate, LLC Fort Worth, TX 76107	CNS		\$5,000.00
Kramer & Associates, LLC El Dorado Hills, CA 95762	CNS		\$10,000.00
Stacy Davis & Associates Lake Forest, CA 92630	CNS		\$10,000.00
Vandenberg & Associates, Inc. Long Beach, CA 90807	CNS		\$16,000.00

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vandenberg & Associates, Inc. Long Beach, CA 90807	OFC		\$133.91
Redwood Pacific Public Affairs Roseville, CA 95661	CNS		\$15,000.00
State Compensation Insurance Fund San Francisco, CA 94103	OFC		\$519.75
455 Capitol Mall Complex Sacramento, CA 95814	OFC		\$3,606.70
Redwood Pacific Public Affairs Roseville, CA 95661 Memo Reference: EXP606	TRS		\$161.69

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Vandenberg & Associates, Inc. Long Beach, CA 90807		FND, OFC	\$1,255.70
MB Public Affairs, Inc. Sacramento, CA 95814	CNS		\$2,500.00
MB Public Affairs, Inc. Sacramento, CA 95814	CNS		\$5,000.00
Launch Policy Strategies Mountain View, CA 94040	CNS		\$7,500.00
Push Digital LLC Columbia, SC 29201	WEB		\$21,250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from03/18/2014	FORM 400			
through <u>05/17/2014</u>	Page <u>75</u> of <u>185</u>			
	I.D. NUMBER 1362971			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC		\$287.50
Piryx, Inc. San Francisco, CA 94105	OFC		\$94.88
Piryx, Inc. San Francisco, CA 94105	OFC		\$29.00
San Francisco, CA 94105	OFC		\$296.13
Something Else Strategies, LLC Easley, SC 29642	CNS		\$5,322.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2014	FORM TOO
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1362971

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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Something Else Strategies, LLC Easley, SC 29642	WEB		\$10,000.00
Something Else Strategies, LLC Easley, SC 29642		CNS, WEB	\$17,500.00
Robert A. Day Los Angeles, CA 90017 Memo Reference: EXP649	FND		\$3,616.50
TC Printing Sacramento, CA 95814	FND		\$1,867.87
California Bank & Trust - Bankcard Center Los Angeles, CA 90071 Memo Reference: EXP655		TRC, TRS	\$559.92

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2014	FORM 400
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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Danita Ng Sacramento, CA 95818 Memo Reference: EXP656	TRS		\$97.25
Nicholas A. Binzoni Pleasanton, CA 94566 Memo Reference: EXP659		TRC, TRS	\$1,737.03
Brittany Bramell Livermore, CA 94550 Memo Reference: EXP662		OFC, TRC, TRS	\$897.97
Push Digital LLC Columbia, SC 29201	WEB		\$60,500.00
Piryx, Inc. San Francisco, CA 94105	OFC		\$8.63

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Caitlyn Schneeweiss Oakland, NJ 07436	OFC		\$1,500.00
Caitlyn Schneeweiss Oakland, NJ 07436	SAL		\$2,000.00
Nicholas A. Binzoni Pleasanton, CA 94566	SAL		\$1,750.00
Patrick Melton Dublin, OH 43014	SAL		\$6,250.00
Jessica Ng Sacramento, CA 95818	SAL		\$5,000.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from03/18/2014	FORM 400
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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Danita Ng Sacramento, CA 95818	SAL			\$5,000.00
Mason Harrison Brownsville, CA 95919	SAL			\$5,000.00
Brittany Bramell Livermore, CA 94550	SAL			\$5,000.00
Clinton, MS 39056	OFC			\$2,448.76
Piryx, Inc. San Francisco, CA 94105	OFC			\$11.50

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
United Taxpayers of Orange County Orange, CA 92868	PRT	Slate Mailer	\$12,500.00
Committee ID: 1285728			
Piryx, Inc. San Francisco, CA 94105	OFC		\$286.47
ADP, Inc. Clinton, MS 39056	OFC		\$64.22
Piryx, Inc. San Francisco, CA 94105	OFC		\$403.94
Push Digital LLC Columbia, SC 29201	WEB		\$3,096.77

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<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Push Digital LLC Columbia, SC 29201	WEB			\$1,479.59
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO			\$16,603.05
Piryx, Inc. San Francisco, CA 94105	OFC			\$205.97
Revolvis Consulting, Inc. San Diego, CA 92119	CNS			\$10,000.00
Revolvis Consulting, Inc. San Diego, CA 92119	CNS			\$10,000.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

_		SCHEDULE E (CONT.)
	Statement covers period	CALIFORNIA 160
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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Push Digital LLC Columbia, SC 29201	WEB			\$14,625.00
Push Digital LLC Columbia, SC 29201	WEB			\$576.90
Push Digital LLC Columbia, SC 29201	CNS			\$9,750.00
Piryx, Inc. San Francisco, CA 94105	OFC			\$20.47
Republican Party of San Diego County San Diego, CA 92127	СТВ			\$2,500.00
Committee ID: 741949				

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Type or print in ink.

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	SCHEDULE E (CONT.)			
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NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEE	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC		\$62.22
Something Else Strategies, LLC Easley, SC 29642	WEB		\$15,000.00
Something Else Strategies, LLC Easley, SC 29642	CNS		\$15,000.00
San Francisco, CA 94105	OFC		\$1.16
Piryx, Inc. San Francisco, CA 94105	OFC		\$0.86

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<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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Neel Kashkari for Governor 2014

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC		\$147.89
Piryx, Inc. San Francisco, CA 94105	OFC		\$74.76
United Taxpayers of Orange County Orange, CA 92868	PRT	Slate Mailer	\$12,500.00
Committee ID: 1285728			
Continuing the Republican Revolution Newport Beach, CA 92660	PRT	Slate Mailer	\$5,000.00
Committee ID: 598041			
Voter Guide Slate Cards Long Beach, CA 90808	PRT	Slate Mailer	\$12,500.00
Committee ID: 1319578			

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Statement covers period	CALIFORNIA 460
from03/18/2014	FORM 400
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Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Peter Grigsby Photography Fallbrook, CA 92028 Memo Reference: EXP773	S.	SAL, TRS	\$1,278.08
Piryx, Inc. San Francisco, CA 94105	OFC		\$1,155.75
Brittany Bramell Livermore, CA 94550	SAL		\$5,000.00
Mason Harrison Brownsville, CA 95919	SAL		\$5,000.00
Danita Ng Sacramento, CA 95818	SAL		\$5,000.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from03/18/2014	FORM 400
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Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jessica Ng Sacramento, CA 95818	SAL		\$5,000.00
Patrick Melton Dublin, OH 43014	SAL		\$6,250.00
Nicholas A. Binzoni Pleasanton, CA 94566	SAL		\$1,750.00
Caitlyn Schneeweiss Oakland, NJ 07436	SAL		\$2,000.00
ADP, Inc. Clinton, MS 39056	OFC		\$2,448.76

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	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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Neel Kashkari for Governor 2014

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC		\$60.38
Piryx, Inc. San Francisco, CA 94105	OFC		\$28.75
Majority Strategies, Inc. Ponte Vedra Beach, FL 32082	LIT		\$233,219.18
Piryx, Inc. San Francisco, CA 94105	OFC		\$319.13
Citizens for Good Government Covina, CA 91722	PRT	Slate Mailer	\$25,000.00
Committee ID: 599010			

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Neel Kashkari for Governor 2014

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Republican Taxpayers Association Voter Guide Seaside, CA 93955	PRT	Slate Mailer	\$25,000.00
Committee ID: 1286135			
California Bank & Trust - Bankcard Center Los Angeles, CA 90071 Memo Reference: EXP799		MTG, OFC, POS, TRC, TRS	\$15,587.56
Vandenberg & Associates, Inc. Long Beach, CA 90807		OFC, POS	\$1,982.08
Vandenberg & Associates, Inc. Long Beach, CA 90807	OFC		\$1,253.93
Piryx, Inc. San Francisco, CA 94105	OFC		\$140.88

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from03/18/2014	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Piryx, Inc. San Francisco, CA 94105	OFC			\$575.00
Monterey & Great Pacific Corporation Sacramento, CA 95814	OFC			\$3,606.70
Smart Media Group LLC Alexandria, VA 22301	TEL			\$200,325.00
Piryx, Inc. San Francisco, CA 94105	OFC			\$610.94
Smart Media Group LLC Alexandria, VA 22301	TEL			\$300,325.00

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Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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through <u>05/17/2014</u>	Page 90 of 185			
	I.D. NUMBER 1362971			

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Neel Kashkari for Governor 2014

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
FlashReport Newport Beach, CA 92660	WEB		\$3,500.00
ADP, Inc. Clinton, MS 39056	OFC		\$64.22
Kramer & Associates, LLC El Dorado Hills, CA 95762		CNS, WEB	\$10,606.25
Piryx, Inc. San Francisco, CA 94105	OFC		\$557.75
Piryx, Inc. San Francisco, CA 94105	OFC		\$1.15

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<u></u>	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
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Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Smart Media Group LLC Alexandria, VA 22301	TEL		\$500,350.00
Launch Policy Strategies Mountain View, CA 94040	CNS		\$7,500.00
Something Else Strategies, LLC Easley, SC 29642	CNS		\$25,000.00
Vendy Warfield & Associates acramento, CA 95814	CNS		\$6,500.00
stacy Davis & Associates Lake Forest, CA 92630	CNS		\$10,000.00

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Grigsby Applegate, LLC Fort Worth, TX 76107	CNS		\$5,000.00
Vandenberg & Associates, Inc. Long Beach, CA 90807	CNS		\$16,000.00
Push Digital LLC Columbia, SC 29201	CNS		\$9,750.00
Peter Grigsby Photography Fallbrook, CA 92028	SAL		\$2,660.00
Peter Grigsby Photography Fallbrook, CA 92028 Memo Reference: EXP927		SAL, TRS	\$822.55

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Type or print in ink.

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NAME OF FILER

Neel Kashkari for Governor 2014

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CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Peter Grigsby Photography Fallbrook, CA 92028	SAL		\$6,090.00
Peter Grigsby Photography Fallbrook, CA 92028 Memo Reference: EXP930		SAL, TRS	\$1,902.65
Piryx, Inc. San Francisco, CA 94105	OFC		\$1,150.40
Los Angeles, CA 90052	POS		\$250.00
Robert A. Day Los Angeles, CA 90017 Memo Reference: EXP943	TRC		\$217.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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	campaign paraphernalia/misc.		member communications meetings and appearances		radio airtime and production costs returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks		candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nicholas A. Binzoni Pleasanton, CA 94566 Memo Reference: EXP944	TRS		\$11.36
Jessica Ng Sacramento, CA 95818 Memo Reference: EXP945	TRS		\$458.48
Mason Harrison Brownsville, CA 95919 Memo Reference: EXP946	<u> </u>	OFC, POS, TRS	\$955.39
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060 Memo Reference: EXP947	<u> </u>	MTG, TRS	\$2,461.67
Brittany Bramell Livermore, CA 94550		MTG, OFC	\$210.79

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	o	OR DESCRIPTION OF PAYMENT	AMOUN	T PAID
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060	MTG			\$9,470.00	
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060	MTG			\$831.00	
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060	SAL			\$6,920.00	
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060	CMP			\$1,050.92	
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060	LIT			\$2,149.57	

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060	LIT	\$680.20
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060 Memo Reference: EXP966	TRS	\$2,413.02
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060 Memo Reference: EXP968	TRS	\$233.08
State Compensation Insurance Fund San Francisco, CA 94103	OFC	\$519.75
Redwood Pacific Public Affairs Roseville, CA 95661 Memo Reference: EXP971	TRS	\$2,330.40

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADP, Inc. Clinton, MS 39056	OFC			\$2,357.88
Brittany Bramell Livermore, CA 94550	SAL			\$5,000.00
Mason Harrison Brownsville, CA 95919	SAL			\$5,000.00
Danita Ng Sacramento, CA 95818	SAL			\$5,000.00
Jessica Ng Sacramento, CA 95818	SAL			\$5,000.00

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<u></u>	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Patrick Melton Dublin, OH 43014	SAL		\$6,250.00
Nicholas A. Binzoni Pleasanton, CA 94566	SAL		\$1,750.00
Caitlyn Schneeweiss Oakland, NJ 07436	SAL		\$2,000.00
Piryx, Inc. San Francisco, CA 94105	OFC		\$3,746.93

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SUBTOTAL \$2,196,146.74

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes	the payment, you may ent	er the code. Otherw	ise, describe the pay	yment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and re PRO professional services (PRT print ads	nces earch messenger services	RFD returned of SAL campaign TEL t.v. or cab TRC candidate TRS staff/spou TSF transfer b VOT voter regis		n costs als neals e same candidate/sponso
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
California Bank & Trust - Bankcard Center Los Angeles, CA 90071 Memo Reference: PAY1080	CMP, CTB, MTG, OFC, POS, TRC, TRS, WEB	\$0.00	\$18,695.58	\$0.00	\$18,695.58
Redwood Pacific Public Affairs Roseville, CA 95661	CNS	\$0.00	\$15,000.00	\$0.00	\$15,000.00
Mason Harrison Brownsville, CA 95919 Memo Reference: PAY1163	OFC, POS, TRS	\$0.00	\$307.27	\$0.00	\$307.27
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.	SUBTOTALS				
Schedule F Summary					

1.	. Total accrued	d expenses ind	curred this pe	riod. (Includ	de all Schedul	e F, Column	(b) subtotals for
	accrued expe	enses of \$100	or more, plus	total uniter	mized accrued	l expenses u	nder \$100.)

INCURRED TOTALS \$38,635.97

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

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NAME OF FILER Neel Kashkari for Governor 2014

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communication			me and production costs	;		
CNS campaign consultants	MTG meetings and appeara	nces	RFD returned of	contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL campaign	workers' salaries			
CVC civic donations	PET petition circulating		TEL t.v. or cab	ole airtime and production	n costs		
FIL candidate filing/ballot fees	PHO phone banks		TRC candidate	travel, lodging, and mea	als		
FND fundraising events	POL polling and survey rese	earch	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services		TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	· -	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.						
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Patrick Melton	MTG, OFC, TRC, TRS	\$0.00	\$1,182.86	\$0.00	\$1,182.86		
Dublin, OH 43014	<u> </u>						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTÀNDING BALANCE AT CLOSE OF THIS PERIOD
Patrick Melton Dublin, OH 43014 Memo Reference: PAY1164	MTG, OFC, TRC, TRS	\$0.00	\$1,182.86	\$0.00	\$1,182.86
Kramer & Associates, LLC El Dorado Hills, CA 95762 Memo Reference: PAY1165	POS, TRS, WEB	\$0.00	\$718.33	\$0.00	\$718.33
Wendy Warfield & Associates Sacramento, CA 95814	OFC, WEB	\$0.00	\$346.02	\$0.00	\$346.02
Vandenberg & Associates, Inc. Long Beach, CA 90807	POS, WEB	\$0.00	\$263.87	\$0.00	\$263.87

Type or print in ink.
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1362971

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the navment, you may enter the code. Otherwise, describe the navment

COD	ES: If one of the following codes accurately describes the	ie pay	ment, you may enter the code. Otherwise, d	escrib	e the payment.
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
*Day	anto that are contributions or indonendent arranditures much also be arrange	:	Schodule D		

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Stacy Davis & Associates Lake Forest, CA 92630	OFC, WEB	\$0.00	\$351.76	\$0.00	\$351.76		
Vandenberg & Associates, Inc. Long Beach, CA 90807 Memo Reference: PAY1169	TRS	\$0.00	\$1,174.32	\$0.00	\$1,174.32		
Navneet Chugh Cerritos, CA 90703 Memo Reference: PAY1170	FND	\$0.00	\$595.96	\$0.00	\$595.96		
Push Digital LLC Columbia, SC 29201	WEB	\$8,000.00	\$0.00	\$8,000.00	\$0.00		
SUBTOTALS							

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 03/18/2014 through 05/17/2014Page 102 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	27					

Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Jose Elgorriaga Fresno, CA 93704 Memo Reference: PAY423	MTG	\$164.67	\$0.00	\$164.67	\$0.00
Wendy Warfield & Associates Sacramento, CA 95814	OFC	\$311.94	\$0.00	\$311.94	\$0.00
Kramer & Associates, LLC El Dorado Hills, CA 95762	WEB	\$120.00	\$0.00	\$120.00	\$0.00
Redwood Pacific Public Affairs Roseville, CA 95661	OFC	\$555.07	\$0.00	\$555.07	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 03/18/2014 CALIFORNIA 460 FORM Page 103 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR	member communicatio	ns	RAD	radio airtir	me and production costs	
CNS campaign consultants	MTG	meetings and appearar	nces	RFD	returned o	contributions	
CTB contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign	workers' salaries	
CVC civic donations	PET	petition circulating		TEL	t.v. or cab	le airtime and production	costs
FIL candidate filing/ballot fees	PHO	phone banks		TRC	candidate	travel, lodging, and mea	ls
FND fundraising events	POL	polling and survey rese	earch	TRS	staff/spou	se travel, lodging, and me	eals
IND independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and n	nessenger services	TSF	transfer be	etween committees of the	e same candidate/sponsor
LEG legal defense	PRO	professional services (I	egal, accounting)	VOT	voter regis	stration	
LIT campaign literature and mailings	PRT	print ads		WEB	informatio	n technology costs (inter	net, email)
*Payments that are contributions or independent expenditures must also be sum	marized o	on Schedule D.					•
NAME AND ADDRESS OF CREDITOR		CODE OR	(a) OUTSTANDING	(b) AMOUNT INC		(c) AMOUNT PAID	(d) OUTSTANDING

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD		
Bell, McAndrews & Hiltachk, LLP Sacramento, CA 95814	PRO	\$14,093.00	\$0.00	\$14,093.00	\$0.00		
Danita Ng Sacramento, CA 95818	SAL	\$208.50	\$0.00	\$208.50	\$0.00		
MB Public Affairs, Inc. Sacramento, CA 95814 Memo Reference: PAY429	CNS, OFC, TRS	\$8,314.94	\$0.00	\$8,314.94	\$0.00		
Something Else Strategies, LLC Easley, SC 29642	CNS	\$5,322.00	\$0.00	\$5,322.00	\$0.00		
CURTOTALS							

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 03/18/2014 through 05/17/2014Page 104 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Something Else Strategies, LLC Easley, SC 29642	WEB	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Something Else Strategies, LLC Easley, SC 29642	CNS, WEB	\$17,500.00	\$0.00	\$17,500.00	\$0.00
Push Digital LLC Columbia, SC 29201	WEB	\$397.46	\$0.00	\$397.46	\$0.00
Push Digital LLC Columbia, SC 29201	WEB	\$450.00	\$0.00	\$450.00	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 03/18/2014 through 05/17/2014Page <u>105</u> __ of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	27					

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Danita Ng Sacramento, CA 95818	OFC	\$128.94	\$0.00	\$128.94	\$0.00
Wendy Warfield & Associates Sacramento, CA 95814	OFC	\$296.13	\$0.00	\$296.13	\$0.00
Jessica Ng Sacramento, CA 95818 Memo Reference: PAY438	TRS	\$645.61	\$0.00	\$645.61	\$0.00
Nicholas A. Binzoni Pleasanton, CA 94566 Memo Reference: PAY439	TRS	\$1,151.23	\$0.00	\$1,151.23	\$0.00
	CURTOTALC	<u>.</u>	•	•	

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA 4 Statement covers period 03/18/2014 through 05/17/2014Page 106 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
\$0.00	\$4,196.36	\$0.00
\$0.00	\$721.84	\$0.00
\$0.00	\$2,320.23	\$0.00
\$0.00	\$665.97	\$0.00
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Type or print in ink.
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CALIFORNIA 4 Statement covers period 03/18/2014 through 05/17/2014Page <u>107</u> __ of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
*Payments that are contributions or independent expenditures must also be summarized on Schedule D						

Payments that are contributions or independent expenditures must also be summarized on Schedule D.*

ME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF P.		(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WEB WEB	\$75.00	\$0.00	\$75.00	\$0.00
LLP OFC	\$4,186.70	\$0.00	\$4,186.70	\$0.00
OFC, TRS	\$1,211.15	\$0.00	\$1,211.15	\$0.00
OFC, TRS	\$528.04	\$0.00	\$528.04	\$0.00
 	OTAL S			

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 03/18/2014 CALIFORNIA 460 FORM Page 108 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Boumants that are contributions or independent expanditures must also be summarized an Sabadula D							

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Dino Casazza Foster City, CA 94404 Memo Reference: PAY449	FND	\$797.60	\$0.00	\$797.60	\$0.00
Amber Johnson Tiburon, CA 94920 Memo Reference: PAY450	FND	\$207.00	\$0.00	\$207.00	\$0.00
Kirstina M. Casazza Pleasant Hill, CA 94523 Memo Reference: PAY451	FND	\$207.00	\$0.00	\$207.00	\$0.00
Tiffany Woodruff Menlo Park, CA 94025 Memo Reference: PAY452	FND	\$1,350.00	\$0.00	\$0.00	\$1,350.00
SUBTOTALS					

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 03/18/2014 CALIFORNIA 460 through 05/17/2014 Page 109 of 185

1362971

NAME OF FILER

Neel Kashkari for Governor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

RFD returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) TSF transfer between committees of the same candidate/sponsor VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	
California Bank & Trust - Bankcard Center Los Angeles, CA 90071 Memo Reference: PAY453	MTG, TRC, TRS	\$4,254.65	\$0.00	\$4,254.65	\$0.00	
Kramer & Associates, LLC El Dorado Hills, CA 95762 Memo Reference: PAY508	TRS	\$161.34	\$0.00	\$161.34	\$0.00	
Nicholas A. Binzoni Pleasanton, CA 94566 Memo Reference: PAY580	OFC, TRS	\$2,546.89	\$0.00	\$2,546.89	\$0.00	
Redwood Pacific Public Affairs Roseville, CA 95661 Memo Reference: PAY605	TRS	\$161.69	\$0.00	\$161.69	\$0.00	
SURTOTALS						

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Statement covers period from 03/18/2014 CALIFORNIA 460 FORM Page 110 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

COD	ES: If one of the following codes accurately describes the	ne pa	yment, you may ent	er the code. Otherw	ise, describ	e the pay	ment.	
CMP	campaign paraphernalia/misc.	MBR	member communication	ns	RAD	radio airtin	ne and production costs	
CNS	campaign consultants	MTG	meetings and appearar	nces	RFD	returned c	ontributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses		SAL	campaign	workers' salaries	
CVC	civic donations	PET	petition circulating		TEL	t.v. or cab	le airtime and production	costs
FIL	candidate filing/ballot fees	PHO	phone banks		TRC	candidate	travel, lodging, and meals	6
FND	fundraising events	POL	polling and survey rese	arch	TRS	staff/spous	se travel, lodging, and me	als
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and n	nessenger services	TSF	transfer be	etween committees of the	same candidate/sponso
LEG	legal defense	PRO	professional services (I	egal, accounting)	VOT	voter regis	stration	
LIT	campaign literature and mailings	PRT	print ads		WEB	information	n technology costs (intern	et, email)
*Paym	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.							
	NAME AND ADDRESS OF CREDITOR		CODE OR	(a)	(b)	LIBBED	(c)	(d)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MB Public Affairs, Inc. Sacramento, CA 95814	CNS	\$2,500.00	\$0.00	\$2,500.00	\$0.00
Robert A. Day Los Angeles, CA 90017 Memo Reference: PAY627	FND	\$3,616.50	\$0.00	\$3,616.50	\$0.00
TC Printing Sacramento, CA 95814	FND	\$1,867.87	\$0.00	\$1,867.87	\$0.00
Revolvis Consulting, Inc. San Diego, CA 92119	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Type or print in ink.
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CALIFORNIA 4 Statement covers period 03/18/2014 through 05/17/2014Page $\frac{111}{1}$ of $\frac{185}{1}$

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sum	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Push Digital LLC Columbia, SC 29201	WEB	\$14,625.00	\$0.00	\$14,625.00	\$0.00
Push Digital LLC Columbia, SC 29201	WEB	\$576.90	\$0.00	\$576.90	\$0.00
Something Else Strategies, LLC Easley, SC 29642	WEB	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Peter Grigsby Photography Fallbrook, CA 92028 Memo Reference: PAY772	SAL, TRS	\$1,278.08	\$0.00	\$1,278.08	\$0.00

Type or print in ink.

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Statement covers period from 03/18/2014 CALIFORNIA 460 FORM Page 112 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sum	*Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

(c) AMOUNT PAID (d) OUTSTANDING (a) OUTSTANDING (b) AMOUNT INCURRED NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE OR DESCRIPTION OF PAYMENT BALANCE BEGINNING THIS PERIOD THIS PERIOD BALANCE AT CLOSE OF THIS PERIOD (ALSO REPORT ON E) OF THIS PERIOD Peter Grigsby Photography Fallbrook, CA 92028 SAL \$2,660.00 \$0.00 \$2,660.00 \$0.00 Peter Grigsby Photography SAL, TRS \$822.55 \$0.00 \$822.55 \$0.00 Fallbrook, CA 92028 Memo Reference: PAY924 Intuitive Visual Communications, Inc. MTG \$9,470.00 \$0.00 \$9,470.00 \$0.00 Santa Cruz, CA 95060 Intuitive Visual Communications, Inc. MTG \$831.00 \$0.00 \$831.00 \$0.00 Santa Cruz, CA 95060

Type or print in ink.
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Statement covers period from 03/18/2014 CALIFORNIA 460 FORM Page 113 of 185

NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communication	ons	RAD r	adio airtime and production of	costs
CNS campaign consultants	MTG meetings and appeara	nces	RFD r	eturned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses		SAL c	campaign workers' salaries	
CVC civic donations	PET petition circulating		TEL t	.v. or cable airtime and produ	uction costs
FIL candidate filing/ballot fees	PHO phone banks		TRC o	candidate travel, lodging, and	l meals
FND fundraising events	POL polling and survey rese	earch	TRS s	staff/spouse travel, lodging, a	ind meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and i	messenger services	TSF t	ransfer between committees	of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT v	oter registration	
LIT campaign literature and mailings	PRT print ads		WEB ii	nformation technology costs	(internet, email)
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					
NAME AND ADDRESS OF CREDITOR	CODE OR	(a)	(b)	(c)	(d)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060	SAL	\$6,920.00	\$0.00	\$6,920.00	\$0.00
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060 Memo Reference: PAY964	TRS	\$2,413.02	\$0.00	\$2,413.02	\$0.00
Intuitive Visual Communications, Inc. Santa Cruz, CA 95060 Memo Reference: PAY965	TRS	\$233.08	\$0.00	\$233.08	\$0.00
	SUBTOTALS	\$164,064.95	\$38,635.97	\$162,714.95	\$39,985.97

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
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	I.D. NUMBER 1362971			

NAME OF FILER

Neel Kashkari for Governor 2014

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Nicholas A. Binzoni

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Avis Car Rental San Jose, CA 95110		TRC, TRS	\$611.73
Memo Reference: EDT62			
	$\overline{}$		

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$611.73

Schedule G

Type or print in ink.

		SCHEDULE G
State	ement covers period	CALIFORNIA A CO
rom	03/18/2014	CALIFORNIA 460
	05/17/2014	115

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	from03/18/2014	FORM 460
SEE INSTRUCTIONS ON REVERSE		through _05/17/2014	Page 115 of 185
NAME OF FILER Neel Kashkari for Governor 2014			I.D. NUMBER 1362971
NAME OF AGENT OR INDEPENDENT CONTRACTOR Brittany Bramell			
CODES: If one of the following codes accurately describes the paymer	nt, you may enter the code. Otherwis	se, describe the payment.	tion costs

MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
United Airlines Los Angeles, CA 90045	TRC			\$546.00
Memo Reference: EDT63				
uttach additional information on appropriately labeled continuation she	eets.			TOTAL* \$546.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
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SCHEDULE G

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Neel Kashkari for Governor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Bank & Trust - Bankcard Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Memphis, TN 38125	POS			\$106.84
Hyatt Regency San Francisco Airport Burlingame, CA 94010	TRS			\$893.16
Memo Reference: EDT43				
American Airlines Fort Worth, TX 76155	TRC			\$551.00
Memo Reference: EDT50				
Dollar Rent-A-Car Anaheim, CA 92802	TRS			\$140.79
Memo Reference: EDT49				

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1691.79

Type or print in ink.

Amounts may be rounded to whole dollars.

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through <u>05/17/2014</u>	Page 117 of 185	
	I.D. NUMBER 1362971	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Bank & Trust - Bankcard Center

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Hotwire.com TRC, TRS \$2,451.92 San Francisco, CA 94111 Memo Reference: EDT47 MTG, TRS \$544.22 Hyatt Regency San Francisco Airport Burlingame, CA 94010 Memo Reference: EDT45 PPS Parking, Inc. FND \$367.50 Santa Ana, CA 92705 Southwest Airlines TRC, TRS \$3,591.50 Dallas, TX 75235 Memo Reference: EDT48

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6955.14

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
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WEB information technology costs (internet, email)

SCHEDULE G

Neel Kashkari for Governor 2014

campaign literature and mailings

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Bank & Trust - Bankcard Center

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAY	MENT AMOUNT PAID
The Island Hotel Newport Beach, CA 92660	TRS		\$2,127.83
Memo Reference: EDT53			
United Airlines Los Angeles, CA 90045	TRC		\$451.00
Memo Reference: EDT52			
US Airways Phoenix, AZ 85034	TRC		\$472.00
Memo Reference: EDT51			
Budget Car Rental Oakland, CA 94621		TRC, TRS	\$356.14
Memo Reference: EDT61			
Attach additional information on appropriately labeled continuation sl	heets.	,	TOTAL* \$3406.97

Attach additional information on appropriately labeled continuation sheets.

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA	400
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WEB information technology costs (internet, email)

I.D. NUMBER

1362971

SCHEDULE G

NAME OF FILER Neel Kashkari for Governor 2014

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Bank & Trust - Bankcard Center

campaign literature and mailings

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

PRT

print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amtrak Washington, DC 20002		TRS, TRC		\$851.50
Memo Reference: EDT89				
Chevron Irvine, CA 92612	TRS			\$134.19
Memo Reference: EDT92				
Dollar Rent-A-Car Anaheim, CA 92802	TRS			\$310.19
Memo Reference: EDT88				
Enterprise Rent a Car San Jose, CA 95110	TRS			\$461.93
Memo Reference: EDT97	<u>=</u>			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1757.81

Type or print in ink. Amounts may be rounded to whole dollars.

		SCHEDULE G
Statement covers period		CALIFORNIA A CO
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Neel Kashkari for Governor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Bank & Trust - Bankcard Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Federal Express Memphis, TN 38125	POS		\$536.09
Memo Reference: EDT91			
Hilton Dallas Park Cities Dallas, TX 75225	TRC		\$205.56
Memo Reference: EDT84			
Hotwire.com San Francisco, CA 94111		TRS, TRC	\$1,189.59
Memo Reference: EDT98			
Hyatt Regency San Francisco Airport Burlingame, CA 94010		MTG	\$8,554.36
Memo Reference: EDT87			

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$10485.60

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA	400
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NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Bank & Trust - Bankcard Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs				
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions				
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs				
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals				
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor				
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration				
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)				
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.						

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) TRS, TRC Southwest Airlines \$5,020.00 Dallas, TX 75235 Memo Reference: EDT90 900 Manhattan Beach Club FND \$1,205.69 Manhattan Beach, CA 90266 Memo Reference: PDT28 TRS \$201.91 Avis Car Rental Los Angeles, CA 90045 Memo Reference: PDT30 Avis Car Rental TRS \$392.93 San Jose, CA 95110 Memo Reference: PDT31

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6820.53

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Bank & Trust - Bankcard Center

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Avis Car Rental Sacramento, CA 95814	TRS		\$1,559.27
Memo Reference: PDT32			
Comcast Livermore, CA 94551	WEB		\$500.00
Enterprise Rent-A-Car Santa Ana, CA 92707	TRS		\$735.03
Memo Reference: PDT33			
Federal Express Memphis, TN 38125	POS		\$439.30
Attach additional information on appropriately labeled continuation sh	eets.		TOTAL* \$3233.60

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Sta	tement covers period	CALIFORNIA	400
from _	03/18/2014	CALIFORNIA FORM	400
throug	h _05/17/2014	Page <u>123</u> o	f <u>185</u>

I.D. NUMBER

1362971

SCHEDULE G

Neel Kashkari for Governor 2014

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Bank & Trust - Bankcard Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotels.com Dallas, TX 75240	TRS		\$371.16
Memo Reference: PDT36			
Hotwire.com San Francisco, CA 94111		TRS, TRC	\$1,323.84
Memo Reference: PDT20			
National Car Rental Sacramento, CA 95837	TRS		\$278.23
Memo Reference: PDT29			
PSPrint LLC Oakland, CA 94608	CMP		\$267.31

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2240.54

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

Neel Kashkari for Governor 2014

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR California Bank & Trust - Bankcard Center

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)*

CVC civic donations

FIL candidate filing/ballot fees

MTG meetings and appearances
OFC office expenses

SAL campaign workers' salaries

t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research
IND independent expenditure supporting/opposing others (explain)*
FNS postage, delivery and messenger services
TRS candidate travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Shady Canyon Golf Club Irvine, CA 92603	MTG		\$569.65
Memo Reference: PDT27			
Shell Oil Truckee, CA 96161		TRS, TRC	\$267.35
Memo Reference: PDT25			
Southwest Airlines Dallas, TX 75235		TRS, TRC	\$6,686.00
Memo Reference: PDT24			
Subway Truckee, CA 96161	TRS		\$104.06
Memo Reference: PDT22			

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$7627.06

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Neel Kashkari for Governor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

California Bank & Trust - Bankcard Center

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) United States Postal Service POS \$383.90 Sacramento, CA 95816 Memo Reference: PDT21

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$383.90

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Robert A. Day

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration

T campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Trust Company of the West Los Angeles, CA 90017	FND			\$2,373.25
Memo Reference: EDT126				
~	T			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2373.25

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
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	I.D. NUMBER 1362971

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Hotels.com

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating

TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Squaw Creek Hotel Olympic Valley, CA 96146	TRS		\$523.05
Memo Reference: NON1162			
Howard Johnson Inn Fullerton Hotel and Conference Center Fullerton, CA 92832	TRS		\$371.16
Memo Reference: NON1145			
Attach additional information on appropriately labeled continuation she	ets		TOTAL* \$894.21

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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1362971

SCHEDULE G

SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Neel Kashkari for Governor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hotwire.com

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Best Western Plus Hill House TRC, TRS \$579.08 Bakersfield, CA 93301 Memo Reference: NON560 Holiday Inn Chico TRS \$255.62 Chico, CA 95926 Memo Reference: NON561 TRS Holiday Inn Express San Diego SeaWorld Beach Area \$153.58 San Diego, CA 92109 Memo Reference: NON559 Hotel Maya-A Doubletree Hotel TRS \$137.25 Long Beach, CA 90802 Memo Reference: NON557 **TOTAL*** \$1125.53

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Neel Kashkari for Governor 2014

I.D. NUMBER 1362971 SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hotwire.com

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
RS	\$639.61
TRS	\$224.58
PRS	\$434.80
PRS	\$290.21
T	TRS TRS TRS TRS TRS

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1589.20

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Neel Kashkari for Governor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE	OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Hotel Aria Mountain View, CA 94040	TF	RS			\$10	08.95
Memo Reference: NON1076						
Hyatt Regency Sacramento Sacramento, CA 95814	TF	RS			\$36	64.86
Memo Reference: NON1074						
Loews Madison Hotel Washington, DC 20005	TF	RC			\$34	40.90
Memo Reference: NON1079						
Sheraton San Diego Hotel and Marina San Diego, CA 92101	TF	RS			\$13	33.07
Memo Reference: NON1077						
Attach additional information on appropriately labeled continuation s	sheets.		<u> </u>		TOTAL* \$94	47.78

Attach additional information on appropriately labeled continuation sheets.

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Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

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Neel Kashkari for Governor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Hotwire.com

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

TRS	\$133.86
TRS	\$393.32
TRS	\$393.32
TRS	\$133.96
TRS	\$369.76

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1030.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Intuitive Visual Communications, Inc.

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

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CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT		\$1,597.75
LIT		\$503.00
	LIT	LIT

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2100.75

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Kramer & Associates, LLC

NAME OF FILER

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Neel Kashkari for Governor 2014

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Graphic Communications Rescue, CA 95672	WEB			\$531.25

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$531.25

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER

Neel Kashkari for Governor 2014

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Majority Strategies, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
nited States Postal Service onte Vedra Beach, FL 32082	POS		\$142,082.36
one veura beach, PL 32002			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

TOTAL* \$142082.36

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Monterey & Great Pacific Corporation

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Neel Kashkari for Governor 2014

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAIL
5 Capitol Mall Complex cramento, CA 95814	OFC		\$3,606.70
cramento, CA 95814			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3606.70

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Public Opinion Strategies, L.L.C.

Neel Kashkari for Governor 2014

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain	* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
* Payments that are contributions or independent expenditures must also	be summarized on Schedule D.		

NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DE	SCRIPTION OF PAYMENT	AMOUNT PAID
Newport Beach Hotel, a Four Sisters Inn Newport Beach, CA 92663	TRS			\$851.50
Memo Reference: EDT100				
Virgin America Airlines Burlingame, CA 94010	TRS			\$1,767.00
Memo Reference: EDT99				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2618.50

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Push Digital LLC

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Neel Kashkari for Governor 2014

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook, Inc. WEB \$7,350.00 Palo Alto, CA 94306 Facebook, Inc. WEB \$3,675.00 Palo Alto, CA 94306 Google Inc. WEB \$17,000.00 Mountain View, CA 94043 Google Inc. WEB \$8,500.00 Mountain View, CA 94043

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$36525.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Push Digital LLC

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook, Inc. Palo Alto, CA 94306	WEB		\$10,350.00
Google Inc. Mountain View, CA 94043	WEB		\$24,200.00
Campaign Monitor Sydney Australia	WEB		\$739.80
Zignal Labs, Inc. San Francisco, CA 94111	WEB		\$750.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$36039.80

Type or print in ink.

Amounts may be rounded to whole dollars.

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WEB information technology costs (internet, email)

VOT voter registration

NAME OF AGENT OR INDEPENDENT CONTRACTOR

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Neel Kashkari for Governor 2014

NAME OF FILER

Push Digital LLC

LEG legal defense

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Zignal Labs, Inc. San Francisco, CA 94111	WEB		\$750.00
Zignal Labs, Inc. San Francisco, CA 94111	WEB		\$750.00
Zignal Labs, Inc. San Francisco, CA 94111	WEB		\$750.00
Zignal Labs, Inc. San Francisco, CA 94111	WEB		\$96.77

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2346.77

Type or print in ink. Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Push Digital LLC

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Campaign Monitor Sydney Australia	WEB		\$1,358.58
Zignal Labs, Inc. San Francisco, CA 94111	WEB		\$750.00
San Francisco, CA 94111			

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2108.58

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Redwood Pacific Public Affairs

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Virgin America Airlines TRS \$583.00 Burlingame, CA 94010 Memo Reference: EDT82 \$745.90 W Hotels TRS New York, NY 10036 Memo Reference: EDT83

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1328.90

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	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from03/18/2014	FORM 46U	
through _05/17/2014	Page <u>142</u> of <u>185</u>	
	I.D. NUMBER 1362971	

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

Smart Media Group LLC

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

CTB contribution (explain nonmonetary)*

CVC civic donations

CVC civic don

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research
IND independent expenditure supporting/opposing others (explain)*
FNS postage, delivery and messenger services
FNS postage, delivery and messenger services
FNS postage, delivery and messenger services
FNS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)		OR DES	SCRIPTION OF PAYMENT	AMOUNT PAID
KABC-TV Glendale, CA 91201	TEL			\$70,720.00
KCAL-TV Glendale, CA 91201	TEL			\$11,220.00
KCBS-TV Studio City, CA 91604	TEL			\$16,192.50
KCRA-TV Sacramento, CA 95814	TEL			\$39,652.50

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$137785.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Smart Media Group LLC

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT AMOUNT PAID
TEL	\$5,023.50
TEL	\$10,348.75
TEL	\$408.00
TEL	\$12,605.50
	TEL

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$28385.75

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Smart Media Group LLC

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Neel Kashkari for Governor 2014

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMAX-TV Sacramento, CA 95814	TEL			\$1,394.00
KMPH-TV Fresno, CA 93727	TEL			\$1,487.50
KNBC-TV Burbank, CA 91523	TEL			\$38,547.50
KNSD-TV San Diego, CA 92111	TEL			\$4,505.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$45934.00

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

Smart Media Group LLC

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$3,718.75
TEL		\$595.00
TEL		\$3,706.00
TEL		\$2,210.00
	TEL	TEL TEL

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$10229.75

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Smart Media Group LLC

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
TEL		\$35,530.00
TEL		\$10,582.50
TEL		\$1,275.00
TEL		\$10,336.00
	TEL	TEL TEL TEL

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$57723.50

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Smart Media Group LLC

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Neel Kashkari for Governor 2014

NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV Sacramento, CA 95818	TEL		\$15,448.75
National Cable Communications East Bethesda, MD 20814	TEL		\$368,112.90
XETV-TV San Diego, CA 92111	TEL		\$1,207.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$384768.65

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Something Else Strategies, LLC

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ABP Makeup TEL \$2,850.00 Mount Pleasant, SC 29466 American Airlines TRS \$1,812.97 Fort Worth, TX 76155 Memo Reference: EDT132 TRS \$3,231.00 Delta Air Lines, Inc. Atlanta, GA 30354 Memo Reference: EDT134 Hotels.com TRS \$1,572.25 Dallas, TX 75240 Memo Reference: EDT133

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9466.22

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Something Else Strategies, LLC

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marvin Murdaugh Easley, SC 29642	TEL			\$3,117.53
Osprey Productions Chapin, SC 29036	TEL			\$11,446.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

TOTAL* \$14563.53

Type or print in ink.

Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

NAME OF AGENT OR INDEPENDENT CONTRACTOR Vandenberg & Associates, Inc.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) American Airlines TRS \$741.99 Fort Worth, TX 76155 Memo Reference: PDT37 Imageactive FND \$1,204.48 Sherman Oaks, CA 91423 OFC Kelly Paper \$599.16 Signal Hill, CA 90806 OfficeMax OFC \$673.52 Lakewood, CA 90712

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3219.15

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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.	I.D. NUMBER 1362971

NAME OF AGENT OR INDEPENDENT CONTRACTOR Vandenberg & Associates, Inc.

SEE INSTRUCTIONS ON REVERSE

Neel Kashkari for Governor 2014

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples Long Beach, CA 90807	OFC			\$580.41
United States Postal Services El Dorado Hills, CA 95762	POS			\$980.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1560.41

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Sched	ule H –	
Loans	Made to	Others*

Type or print in ink.
Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460

_oans Made to Others*		to whole dollars.			from <u>03/18/2</u>	014	FORM 460		
EE INSTRUCTIONS ON REVERSE					through <u>05/17/2</u>	014	Page <u>152</u>	of <u>185</u>	
IAME OF FILER Neel Kashkari for Governor 2014				1			I.D. NUMBER 1362971		
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE	
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
				PAID				CALENDAR YEAR	
				FORGIVEN		RATE		PER ELECTION**	
					DATE DUE		DATE INCURRED		
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans laso be reported on Schedule E.	forgiven must	SUBTOTALS							
						(Enter (e) on Schedule I, Line 3)			
Schedule H Summary							_		
. Loans made this period Total Column (b) plus unitemized loans								** If Required	
Payments received on loans Total Column (c) plus unitemized paym									
B. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.) y Page, Column A, Line 7.)				NET (May be a ne	gative number)			

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

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ORNIA 460

through $\underline{05/17/2014}$

SEE INSTRUCTIONS ON REVERSE	INSTRUCTIONS ON REVERSE	SEE
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NAME OF FILER

Neel Kashkari for Governor 2014

I.D. NUMBER 1362971

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SCHEDULE I

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
3/18/2014	California Bank & Trust - Bankcard Center Los Angeles, CA 90071	One Time Credit Card Bonus	\$250.00
3/18/2014	California Bank & Trust - Bankcard Center Los Angeles, CA 90071	Credit Card Rewards Payment	\$200.00
4/18/2014	California Bank & Trust - Bankcard Center Los Angeles, CA 90071	Credit Card Rewards Payment	\$300.00

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$750.00

S	ch	ed	ule	IS	um	ım	ary
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1. Increases to cash of \$100 or more this period	\$750.00
2. Unitemized increases to cash under \$100 this period.	\$36.57
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)	\$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL \$786.57

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC



Public Note #1 Staff meeting, 03/15/14, 10, authority to approve expenditures present; 03/18-29/14, 04/01-03/14, Long Beach, La Habra, Pomona, Lodi, Sacramento, Los Angeles, Chico, Orange County, San Diego, Oroville, Bakersfield, Burlingame, San Francisco, Torrance, CA, Dallas, TX, New York, NY, Washington DC, air & ground travel, lodging, fundraising events, candidate appearances; Fundraising event, 03/26/14, 32, candidate and authority to approve expenditures present. Public Note #2 03/17-19/14, Laguna Beach, Bakersfield, Santa Monica, CA, air & ground travel & meals, fundraising events & candidate appearances; Fundraising event, 03/18/14, 3, candidate present. Public Note #3 03/13-16, 23-26, 28, 31/14, 04/01-17, 20-22, 24-25, 29-30/14, Washington, DC, Dallas, TX, Atherton, Orange County, Oroville, Irvine, Los Angeles, Beverly Hills, Burlingame, Bakersfield, Del Mar, Laguna, Laguna Hills, Laguna Beach, Mountain View, Newport Beach, Riverside, Pasadena, Sacramento, San Diego, San Francisco, San Jose, San Juan Capistrano, Truckee, CA, New York, NY, air & ground travel, lodging & meals, fundraising events, candidate appearances, coalition meetings, staff meetings. Public Note #4 - 03/20-23/14, 04/12-13, 25-26/14, Sonoma, Petaluma, San Francisco, Pebble Beach, San Diego, CA, ground travel & meals, fundraising events, candidate appearances, coalition meetings, Coalition meeting, 04/18/14, 4, candidate present; Candidate appearance, 04/13/14, 25, candidate present. Public Note #5 04/15-18, 20-30/14, 05/02-20/14, City of Industry, Costa Mesa, Santa Ana, Anaheim, Berkeley, Montecito, Laguna Beach, Livermore, Lodi, Los Angeles, Los Altos, Riverside, Laguna Hills, Berkeley, Manhattan Beach, Orange County, Menlo Park, Palo Alto, Pleasanton, Sacramento, San Diego, Whittier, Newport Beach, Irvine, Cerritos, Long Beach, Glendale, Burbank, Ventura, Santa Barbara, Tustin, San Francisco, San Jose, Thousand Oaks, Truckee, Walnut Creek, CA, air & ground travel, lodging & meals, fundraising event, 04/22/14, 47, candidate present

Memo Reference: INC525	
Contribution Rescinded	
Memo Reference: INC788	
Contribution made through intermediary Horowitz Brothers Trust.	

Memo Reference: INC900 Contribution Made by Affi

Contribution Made by Affiliated Entity Ray Investments LLC

Memo Reference: INC972
Memo Reference: INC972 Check Did Not Clear
M D C EVDCCO
Memo Reference: EXP552 03/14-16/14, Burlingame, CA, lodging, candidate appearance.
Memo Reference: EXP553 See Public Note #1 on the Additional Comments Page.
See I usile 140te #1 on the Additional Comments I age.
Memo Reference: EXP583 See Public Note #2 on the Additional Comments Page.
See I usile 140te #2 on the Additional Comments I age.

M. D.C. EVDZE
Memo Reference: EXP655 03/26-30/14, San Francisco, Lodi, Oroville, Yuba City, West Covina, Los Angeles, Sacramento, Shady Canyon, CA, ground travel & meals, fundraising events, candidate appearances.
Memo Reference: EXP656 03/25-26/14, Bakersfield, CA, ground travel & meals, candidate appearances.
05/25-26/14, Bakersheid, CA, ground travel & meals, candidate appearances.
Memo Reference: EXP659
03/19-22, 24-26/14, San Diego, Bakersfield, Los Angeles, San Diego, San Francisco, Pebble Beach, San Jose, Laguna Beach, Dana Point, CA, ground travel, lodging & meals, fundraising events & candidate appearances.
Memo Reference: EXP662
03/27-28/14, 04/03-04/14, New York, NY, Sacramento, Los Angeles, Orange County, CA, air & ground travel & lodging, fundraising events & candidate appearances.

Memo Reference: EXP799
See Public Note #3 on the Additional Comments Page.
Memo Reference: EXP943 04/24/14, Santa Ana, CA, air travel, candidate appearance.
on 2 m 11, Suma rma, Cri, an auver, canadade appearance.
Memo Reference: EXP930
03/25/14-04/01/14, San Diego, Bakersfield, West Covina, Los Angeles, CA, ground travel, fundraising event.
Memo Reference: EXP944 04/22-23/14, Woodland Hills, Cupertino, CA, ground travel & meals, fundraising event & candidate appearance.
04/22-23/14, Woodland Hills, Cupertino, CA, ground travel & meals, fundraising event & candidate appearance.

Memo Reference: EXP945 03/24-28/14, 04/07-10, 14-17, 22-23, 25-27/14, Bakersfield, Chico, Riverside, San Jose, San Diego, Thousand Oaks, Anaheim, Berkeley, Orange County, Los Angeles, CA, ground travel & meals, candidate appearances.
03/24-26/14, 04/07-10, 14-17, 22-23, 25-27/14, Bakefsheid, Cinco, Kivefside, San Jose, San Diego, Thousand Oaks, Anahelin, Berkeley, Orange County, Los Angeles, CA, ground travel & inclus, candidate appearances.
Memo Reference: EXP946
See Public Note #4 on the Additional Comments Page.
Memo Reference: EXP947
03/24-28/14, Oroville, San Diego, Riverside, Bakersfield, Los Angeles, Sacramento, CA, ground travel, candidate appearances.
N D C TWOCH
Memo Reference: EXP971 03/30-31/14, 04/01-03, 10-11/14, New York, NY, Washington, DC, Sacramento, CA, air & ground travel, lodging, candidate appearances, coalition meeting.
55/50 51/11, 0 1/01 55, 10 11/11, 11ew 10tk, 111, washington, 5 e, sacramento, e11, an ee ground navel, roughly, validation meeting.

Memo Reference: FXP1055
Memo Reference: EXP1055 04/21/14, Truckee, CA, air & ground travel, lodging & meals, candidate appearance.
Memo Reference: EXP1056
04/10-15/14, Los Angeles, CA, air & ground travel, lodging & meals, candidate appearances; Staff meeting, 04/10/14, authority to approve expenditures present.
Memo Reference: EXP1131
Fundraising event, 05/08/14, 15, candidate present.
Memo Reference: EXP476 02/28/14, San Bernardino, ground travel, staff meeting.
02/28/14, San Bernardino, ground travel, staff meeting.

Memo Reference: EXP482 See Public Note #9 from the 1st Pre-Election report.
See I dolle Note #7 from the 1st Fre-Executor report.
No. D. C. TVD100
Memo Reference: EXP488 See Public Note #11 on the 1st Pre-Election report.
See I dolle Note #11 on the 1st I to-Election report.
M D C EVD400
Memo Reference: EXP490 01/25/14, 02/06-09/14, Orange County, San Diego & Los Angeles, CA, air & ground travel, meals, candidate appearances & staff meetings.
on 25/11, 02/00 07/11, orange estant, but Diego to Dos Inigeles, ert, an te ground ture, means, candidate appearances to start incomigs.
Memo Reference: EXP500
02/07/14, San Diego, CA, air travel, candidate appearance.

Memo Reference: EXP581 See Public Note #12 on the Additional Comments Page.
See Public Note #12 on the Additional Confinents Page.
Memo Reference: EXP606
Memo Reference: EXP606 03/14-16/14, Burlingame, CA, ground travel, candidate appearance.
Memo Reference: EXP649 Fundraising event, 03/10/14, 13, candidate present.
Fundraising event, 03/10/14, 13, candidate present.
Memo Reference: EXP773
03/10/14, Sunnyvale, CA, ground travel & lodging, fundraising event.

Memo Reference: EXP927
03/14-17/14, San Diego, Los Angeles, San Francisco, CA, ground travel, fundraising event.
M. D. C. FYPOGG
Memo Reference: EXP966 03/03-06, 10-12/14, Patterson, Fresno, Bakersfield, San Diego, Los Angeles, Downey, CA, ground travel, lodging & meals, fundraising events & candidate appearances.
03/05-00, 10-12/14, Fatterson, Presilo, Bakersheid, San Diego, Los Angeles, Downley, CA, ground daver, loughig & means, fundraising events & candidate appearances.
Maria Pafarana EVD000
Memo Reference: EXP968 03/13-16/14, ground travel & meals, candidate appearances & staff meeting.
05/15-10/14, ground tavet & means, candidate appearances & start incentig.
Memo Reference: EDT43
03/14-16/14, Burlingame, CA, lodging, candidate appearance.
ob/11/10/11/2 armigane, c.i., louging, candidate appearance.

Memo Reference: FDT45
Memo Reference: EDT45 See Public Note #1 on the Additional Comments Page.
Mama Dafaranca: EDT/17
Memo Reference: EDT47 See Public Note #1 on the Additional Comments Page.
Memo Reference: EDT48
See Public Note #1 on the Additional Comments Page.
Mamo Reference: FDT/10
Memo Reference: EDT49 See Public Note #1 on the Additional Comments Page.

Memo Reference: FDT50
Memo Reference: EDT50 See Public Note #1 on the Additional Comments Page.
Memo Reference: EDT51 See Public Note #1 on the Additional Comments Page.
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Memo Reference: EDT52
See Public Note #1 on the Additional Comments Page.
Memo Reference: EDT53 See Public Note #1 on the Additional Comments Page.
See Public Note #1 on the Additional Comments Page.

M D C EDTG
Memo Reference: EDT61 03/26-30/14, San Francisco, Lodi, Oroville, Yuba City, West Covina, Los Angeles, Sacramento, Shady Canyon, CA, ground travel & meals, fundraising events, candidate appearances.
55/20 55/11, Sun Transisco, Edui, Otornic, Tuda City, West Cornia, Eds Inigeles, Sacramento, Shady Canyon, Cri, ground aurer & means, randialising overlas, canadada appearances.
Memo Reference: EDT62
03/19-22, 24-26/14, San Diego, Bakersfield, Los Angeles, San Diego, San Francisco, Pebble Beach, San Jose, Laguna Beach, Dana Point, CA, ground travel, lodging & meals, fundraising events & candidate appearances.
Many Default. EDTC
Memo Reference: EDT63 03/27-28/14, 04/03-04/14, New York, NY, Sacramento, Los Angeles, Orange County, CA, air & ground travel & lodging, fundraising events & candidate appearances.
103/27/20/11, 0 1/03/04/11, 110/11 Fork, 111, Suctamento, 200 ringeres, Grange Country, Cri, an expression for the country of
Memo Reference: EDT82
03/30-31/14, 04/01-03, 10-11/14, New York, NY, Washington, DC, Sacramento, CA, air & ground travel, lodging, candidate appearances, coalition meeting.

Memo Reference: FDT83
Memo Reference: EDT83 03/30-31/14, 04/01-03, 10-11/14, New York, NY, Washington, DC, Sacramento, CA, air & ground travel, lodging, candidate appearances, coalition meeting.
Memo Reference: EDT84 See Public Note #3 on the Additional Comments Page.
See Fubile Note #3 oil the Additional Comments Fage.
Memo Reference: EDT98
See Public Note #3 on the Additional Comments Page.
Memo Reference: EDT87
See Public Note #3 on the Additional Comments Page.

Memo Reference: FDT88
Memo Reference: EDT88 See Public Note #3 on the Additional Comments Page.
Memo Reference: EDT89 See Public Note #3 on the Additional Comments Page.
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Memo Reference: EDT90
See Public Note #3 on the Additional Comments Page.
Memo Reference: EDT91 See Public Note #3 on the Additional Comments Page.
See Public Note #3 on the Additional Comments Page.

Memo Reference: EDT92 See Public Note #3 on the Additional Comments Page.
See Public Note #5 on the Additional Comments Page.
Memo Reference: FDT99
Memo Reference: EDT99 04/10-15/14, Los Angeles, CA, air & ground travel, lodging & meals, candidate appearances; Staff meeting, 04/10/14, authority to approve expenditures present.
Memo Reference: EDT100
04/10-15/14, Los Angeles, CA, air & ground travel, lodging & meals, candidate appearances; Staff meeting, 04/10/14, authority to approve expenditures present.
Memo Reference: EDT97
See Public Note #3 on the Additional Comments Page.

Memo Reference: EDT126 Fundraising event, 05/08/14, 15, candidate present.
rundraising event, 05/06/14, 15, Candidate present.
Memo Reference: EDT132 04/21/14, Truckee, CA, air & ground travel, lodging & meals, candidate appearance.
04/21/14, Truckee, CA, air & ground travel, lodging & meals, candidate appearance.
Memo Reference: EDT133
Memo Reference: EDT133 04/21/14, Truckee, CA, air & ground travel, lodging & meals, candidate appearance.
Mama Pafaranas EDT124
Memo Reference: EDT134 04/21/14, Truckee, CA, air & ground travel, lodging & meals, candidate appearance.

Memo Reference: PDT20
Memo Reference: PDT20 See Public Note #5 on the Additional Comments Page.
Memo Reference: PDT21 See Public Note #5 on the Additional Comments Page.
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Memo Reference: PDT22
See Public Note #5 on the Additional Comments Page.
Memo Reference: PDT24 See Public Note #5 on the Additional Comments Page.
See Public Note #5 on the Additional Comments Page.

Memo Reference: PDT25
Memo Reference: PDT25 See Public Note #5 on the Additional Comments Page.
Memo Reference: PDT27 See Public Note #5 on the Additional Comments Page.
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Memo Reference: PDT28
See Public Note #5 on the Additional Comments Page.
Memo Reference: PDT29
Memo Reference: PDT29 See Public Note #5 on the Additional Comments Page.

Memo Reference: PDT30
Memo Reference: PDT30 See Public Note #5 on the Additional Comments Page.
Memo Reference: PDT31 See Public Note #5 on the Additional Comments Page.
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Memo Reference: PDT32
See Public Note #5 on the Additional Comments Page.
Memo Reference: PDT33 See Public Note #5 on the Additional Comments Page.
See Public Note #5 on the Additional Comments Page.

Memo Reference: PDT36
Memo Reference: PDT36 See Public Note #5 on the Additional Comments Page.
Memo Reference: PDT37
Memo Reference: PDT37 03/23 & 31/14, Dallas, TX & New York, NY, air & ground travel, lodging, candidate appearances.
Memo Reference: NON557
See Public Note #1 on the Additional Comments Page.
N. D. C. NONES
Memo Reference: NON558 See Public Note #1 on the Additional Comments Page.

Memo Reference: NON559
Memo Reference: NON559 See Public Note #1 on the Additional Comments Page.
Memo Reference: NON560 See Public Note #1 on the Additional Comments Page.
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Memo Reference: NON561
See Public Note #1 on the Additional Comments Page.
Memo Reference: NON562 See Public Note #1 on the Additional Comments Page.
See Public Note #1 on the Additional Comments Page.

Memo Reference: NON1074
Memo Reference: NON1074 See Public Note #3 on the Additional Comments Page.
Memo Reference: NON1075
Memo Reference: NON1075 See Public Note #3 on the Additional Comments Page.
Memo Reference: NON1076
See Public Note #3 on the Additional Comments Page.
Memo Reference: NON1077 See Public Note #3 on the Additional Comments Page.
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Memo Reference: NON1078
Memo Reference: NON1078 See Public Note #3 on the Additional Comments Page.
Memo Reference: NON1079
Memo Reference: NON1079 See Public Note #3 on the Additional Comments Page.
Memo Reference: NON1081
See Public Note #5 on the Additional Comments Page.
Memo Reference: NON1082 See Public Note #5 on the Additional Comments Page.

Memo Reference: NON1145
See Public Note #5 on the Additional Comments Page.
Maria Dafarra NOVI004
Memo Reference: NON1084 See Public Note #5 on the Additional Comments Page.
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Memo Reference: NON1085
See Public Note #5 on the Additional Comments Page.
Memo Reference: NON1162
04/21/14, Truckee, CA, air & ground travel, lodging & meals, candidate appearance.

Memo Reference: PAY423 Candidate appearance, 01/29/14, 8, candidate present.
Candidate appearance, 01/29/14, o, candidate present.
Memo Reference: PAY429 02/28/14, San Bernardino, ground travel, staff meeting.
02/28/14, San Bernardino, ground travel, staff meeting.
Memo Reference: PAY438
02/21-22/14, 03/03, 12, 13-16/14, Burlingame, Patterson, Downey, Van Nuys, CA, ground travel & lodging, candidate appearances.
M D.f DAV420
Memo Reference: PAY439 See Public Note #9 on the Additional Comments Page.
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Mana Defanasa DAYAAO
Memo Reference: PAY440 Fundraising events, 03/10/14, 37 & 29, candidate present.
Memo Reference: PAY441 Fundraising event, 03/10/14, 37, candidate present.
Fundraising event, 03/10/14, 37, candidate present.
Memo Reference: PAY442
See Public Note #11 on the Additional Comments Page.
Memo Reference: PAY443 01/25/14, 02/06-09/14, Orange County, San Diego & Los Angeles, CA, air & ground travel, meals, candidate appearances & staff meetings.
01/25/14, 02/06-09/14, Orange County, San Diego & Los Angeles, CA, air & ground travel, meals, candidate appearances & stall meetings.

Memo Reference: PAY627
Memo Reference: PAY627 Fundraising event, 03/10/14, 13, candidate present.
Memo Reference: PAYAA7
Memo Reference: PAY447 See Public Note #10 on the Additional Comments Page.
Memo Reference: PAY448
02/07/14, San Diego, CA, air travel, candidate appearance.
Memo Reference: PAY449
Memo Reference: PAY449 Fundraising event, 02/27/14, 26, candidate and authority to approve expenditures present.

Mamo Pafaranca: PAV/50
Memo Reference: PAY450 Fundraising event, 02/27/14, 26, candidate and authority to approve expenditures present.
Memo Reference: PAY451
Fundraising event, 02/27/14, 26, candidate and authority to approve expenditures present.
Memo Reference: PAY452
Estimate - Fundraising event, 03/13/14, candidate present.
Memo Reference: PAY453 See Public Note #8 on the Additional Comments Page.
See Public Note #8 on the Additional Comments Page.

Memo Reference: PAY508
Memo Reference: PAY508 03/09/14, Palo Alto, CA, lodging, fundraising event.
Memo Reference: PAY580 See Public Note #12 on the Additional Comments Page.
See Public Note #12 on the Additional Comments Page.
Memo Reference: PAY605
03/14-16/14, Burlingame, CA, ground travel, candidate appearance.
Memo Reference: PAY772 03/10/14, Sunnyvale, CA, ground travel & lodging, fundraising event.
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Memo Reference: PAY924
Memo Reference: PAY924 03/14-17/14, San Diego, Los Angeles, San Francisco, CA, ground travel, fundraising event.
Memo Reference: PAY964 03/03-06, 10-12/14, Patterson, Fresno, Bakersfield, San Diego, Los Angeles, Downey, CA, ground travel, lodging & meals, fundraising events & candidate appearances.
05/05-00, 10-12/14, Fatterson, Presno, Bakersheid, San Diego, Los Angeles, Downey, CA, ground traver, loughing & means, fundraising events & candidate appearances.
Memo Reference: PAY965
03/13-16/14, ground travel & meals, candidate appearances & staff meeting.
Memo Reference: PAV1080
Memo Reference: PAY1080 See Public Note #5 on the Additional Comments Page.

M D.f DAV11/2
Memo Reference: PAY1163 05/15 & 20/14, Orange County, ground travel, fundraising events; Coalition meeting, 04/30/14, 3, candidate present; Coalition meeting, 05/02/14, 4, candidate present.
55/15 & 25/14, Orange County, ground tuver, fundaming events, Countries meeting, 57/52/14, 4, candidate present.
Memo Reference: PAY1164
03/27/14, 04/22 & 29/14 & 05/05 & 12/14, Sacramento, CA, ground travel & lodging, candidate appearances, staff meetings; Staff meeting, 03/27/14, 9, candidate present.
Memo Reference: PAY1165
04/23/14, San Francisco, CA, lodging, candidate appearance.
Memo Reference: PAY1169
03/23 & 31/14, Dallas, TX & New York, NY, air & ground travel, lodging, candidate appearances.

Memo Reference: PAY1170 Fundraising event, 05/14/14, 25, candidate and authority to approve expenditures present.